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EIGHTH ANNUAL REPORT  
OF THE  
STATE EXAMINER  
OF THE  
STATE OF WASHINGTON



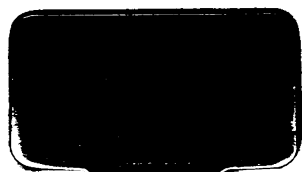
DECEMBER 31, 1914

BY  
W. E. HANSON  
State Examiner

OLYMPIA :  
FRANK M. LAMBORN PUBLIC PRINTER  
1915

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*Annual report of the supervisor of  
banking*

# EIGHTH ANNUAL REPORT

OF THE

*7*

# STATE EXAMINER

OF THE

STATE OF WASHINGTON (*State*) *dept.*



DECEMBER 31, 1914

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W. E. HANSON

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W. E. HANSON, <i>State Examiner</i> .....	Olympia
A. V. HAYDEN, <i>Deputy State Examiner</i> .....	Tacoma
FORREST I. GILL, <i>Deputy State Examiner</i> .....	Spokane
MISS MAY WENHAM, <i>Secretary</i> .....	Olympia

70179

## STATE BANKING DEPARTMENT.

STATE OF WASHINGTON.

---

OLYMPIA, WASH., December 31, 1914.

*Honorable Ernest Lister, Governor of the State of Washington,  
Olympia:*

SIR: In accordance with section thirty-eight (38), chapter two hundred twenty-five (225), of the Session Laws of the State of Washington for 1907, I have the honor to submit herewith the eighth annual report of this department, which exhibits the condition of two hundred and sixty-seven (267) state banks and trust companies, and nine (9) trust companies not acting in a banking capacity, operating in this state at the close of business at date of last call, October 31, 1914.

## **EIGHTH ANNUAL REPORT OF THE STATE EXAMINER.**

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During the year 1914, five reports were asked for and made to this department, on the same dates reports were made by the national banks to the Comptroller of Currency, to-wit: January, 13th, March 4th, June 30th, September 12th, and October 31st.

During the year 1914, thirty-four state banks and trust companies were organized and authorized to do business by this department. There were four consolidations, five nationalized, three liquidated and five failed and were placed in the hands of receivers.

The 1913 legislature passed an act compelling all private banks to incorporate or discontinue doing a banking business before January 1st, 1915. Eighteen of the private banks of this state have qualified under the state banking laws during the year and have received charters.

During the year 1914, two hundred forty-six regular examinations were made, according to law, of state banks and their branches, and trust companies, including those that are doing a banking business, as well as those doing exclusively a trust business. For these services, \$9,888.15 in fees were collected. The fee is \$25.00 for each examination, and 1-200 of 1 per cent. of the deposits at the date of examination.

Two hundred seventy-four regular examinations were made during the year 1913 for which \$11,153.60 in fees were collected. To account for the difference, it will be necessary to explain the number of ways this department is compelled to render service without compensation. No fees are charged for special examinations, examinations prior to incorporation or for the services of a regular deputy examiner while in charge of a failed bank. More special examinations were made during the past year than any other year in the history of the department; practically



three weeks time was taken up after the failure of the five state banks by the whole force of this department. From one to three examinations were made of each private bank that incorporated before a charter could be granted. The law provides that at least one regular examination shall be made of each state bank or trust company annually, and oftener if necessary; it also provides that no bank shall pay for more than one examination in any one year.

This department does not receive any credit for the incorporating or license fees paid by the banks. The fees paid by the thirty-four state banks organized during the year amount to \$1,360.00. There are now, in operation under the supervision of this department, two hundred eighty-seven state banks and trust companies. Their annual license fee of \$15.00 amounts to \$4,305.00 per annum.

The banks have been increasing in size and number gradually and it is now a physical impossibility for this department, with only two deputies, to make at least one examination annually. The department should be supplied with two additional deputy examiners and the law be amended to read that at least one regular examination should be made annually and provide that the banks should not be required to pay for more than two examinations in any one year. With two additional deputies, the banks could be examined about once in every nine months and would be able to make a much more satisfactory examination. The addition of two deputies to this department would make it more self-sustaining as the fees for examinations would exceed the salaries and expenses of the two deputies by approximately \$4,000.00 for the two years. The national banks are examined at least twice annually. Practically every state in the Union requires semi-annual examinations of state banks. Practically every banker in the state is in favor of semi-annual examinations as they appreciate it is impossible for the department to properly supervise the large number of banks with only two deputies and one examination annually. No change has been made in this department since 1909 when one additional deputy was

given the department. There were, at that time, two hundred twenty-four banks and trust companies under its supervision. As stated before, the banks have increased in deposits and in number until we now have two hundred eighty-seven.

As the Federal Reserve Act has only recently gone into effect, this department has not seen fit to recommend to the legislature any radical changes in the banking laws. We deem it advisable to study the working out of the act and the new laws passed by other states and at the 1917 session of the legislature have presented a new code of banking laws.

Following are a few of the amendments which will be asked for at the coming session of the legislature: Sections 3315, 3316, 3339 and 3340 (Rem. & Bal. Code) in regard to the use of the words "Bank" and "Trust Company" in any form by any one not incorporating under the banking and trust company laws of this state, whether incorporated prior to the passage of the act or not, should be amended so as to prohibit the use of the words in any way. Section 3324 (Rem. & Bal. Code) should be amended to allow state banks to subscribe for and carry as an asset on their books stock of the federal reserve banks where they make application and become members of the federal reserve banks. Sections 3343 (Rem. & Bal. Code) should be amended requiring banks to carry fifteen per cent. reserve against all deposits in place of twenty per cent. against demand deposits. Section 3390 and 3392 (Rem. & Bal. Code) should be amended to change the title of the officers of this department from "State Examiners" to "State Bank Examiners." Section 3308 (Rem. & Bal. Code) should be amended to allow this department to exchange information with national and clearing house examiners.

This department was compelled to appoint two special deputies during the month of September when five state banks were closed by the department. Mr. C. P. Hay of Snohomish, a former deputy examiner, was placed in charge of the affairs of the Union Loan and Trust Company of Centralia; Mr. Ralston McCaig of Spokane, a banker of several years experience, was placed in charge of the First State Bank of Marcus.

Seven banks failed during the year 1914 in the state; one national bank, one private bank and five state banks: The U. S. National Bank of Centralia, the private bank of Christopher, Knickerbocker and Howard of Auburn, The First State Bank of Marcus, Union Loan and Trust company of Centralia, Tenino State Bank of Tenino, Olympia Bank and Trust Company of Olympia and the Raymond Trust Company of Raymond. Following are statements of the banks that failed under the supervision of this department, according to the last statement filed in this office, according to their books:

### CENTRALIA—UNION LOAN & TRUST COMPANY.

JOHN GELVIN, *Receiver.*

December 19, 1914.

LIABILITIES.		RESOURCES.	
Capital stock .....	\$50,000 00	Loans and discounts.....	\$164,340 46
Undivided profits .....	1,621 31	Loans on real estate.....	49,500 00
Interest .....	20,176 97	Overdrafts .....	82 94
Exchange .....	111 29	Furniture and fixtures....	4,000 00
Rent .....	95 00	Other real estate owned...	194 73
Profit and loss.....	15 00	Bonds and warrants.....	40,998 00
Over and short.....	3 95	Claims, etc. ....	650 00
Individual deposits .....	71,341 83	Due from banks.....	37,830 99
County deposits .....	8,051 91	Cash on hand.....	573 47
City deposits .....	78,414 12	Expenses .....	8,858 49
Demand certificates of deposit .....	1,231 80	Interest paid .....	4,872 35
Time certificates of deposit .....	13,950 52		
Savings deposits .....	50,499 21		
Cashier's checks .....	415 25		
Certified checks .....	70 00		
Due from banks.....	15,903 27		
Total.....	\$311,901 43	Total.....	\$311,901 43

### RAYMOND—RAYMOND TRUST COMPANY.

A. W. HAMMOND, *Receiver.*

September 23, 1914.

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$141,673 49	Capital stock .....	\$25,000 00
Loans on real estate.....	20,349 67	Surplus fund .....	5,000 00
Overdrafts .....	5,716 19	Undivided profits .....	859 86
Bonds and warrants.....	25,330 12	Interest .....	8,473 01
Furniture and fixtures....	8,000 00	Exchange .....	212 63
Stocks .....	1,100 00	Individual deposits .....	67,426 41
Expenses .....	9,104 97	Postal savings .....	2,456 80
Interest paid .....	3,576 58	County deposits .....	30,724 66
Premium paid .....	605 30	City deposits .....	7,228 37
Teller's shorts .....	1,990 65	Due to banks.....	17,698 20
Due from banks.....	1,400 07	Demand certificates of deposit .....	226 80
Cash on hand.....	2,226 19	Time certificates of deposit .....	501 00
Checks and other cash items .....	588 41	Savings deposits .....	24,746 87
		Cashier's checks .....	1,581 24
		Certified checks .....	85 00
		Re-discounts .....	19,940 79
		Bills payable .....	9,500 00
Total.....	\$221,661 64	Total.....	\$221,661 64

**MARCUS—FIRST STATE BANK.**CHAS. J. WEBB, *Receiver.*

December 15, 1914.

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$13,512 01	Capital stock .....	\$10,000 00
Overdrafts .....	26 98	Interest .....	1,963 98
Warrants .....	2,934 70	Exchange .....	280 25
Bank building .....	3,254 81	Individual deposits .....	17,795 51
Furniture and fixtures...	3,585 37	Due to banks.....	973 79
Other real estate owned..	4,005 16	Demand certificates of de-	
Stocks .....	100 00	posit .....	204 15
Claims, etc. ....	313 81	Time certificates of deposit	2,848 66
Expenses .....	2,266 25	Teller's overs .....	1 04
Interest paid .....	317 29	Re-discounts .....	2,866 30
Teller's shorts .....	4,251 75		
Due from banks.....	2,379 06		
Cash on hand.....	6 51		
Total.....	\$36,933 68	Total.....	\$36,933 68

**OLYMPIA—OLYMPIA BANK & TRUST COMPANY.**FRANK C. MCKINNEY, *Receiver.*

September 22, 1914.

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$5,883 26	Capital stock .....	\$50,000 00
Furniture and fixtures...	284 45	Surplus fund .....	5,000 00
Warrants .....	890 01	Interest .....	393 17
Expenses .....	356 16	Exchange .....	2 50
Interest paid .....	140 00	Individual deposits .....	31,522 99
Due from banks.....	91,739 43	State deposits .....	15,000 00
Cash on hand.....	740 99	Due to banks.....	510 66
Cash items .....	748 90	Savings deposits .....	1,117 54
Other resources .....	450 00	Demand certificates of	
Teller's shorts .....	2,308 91	deposit .....	96 00
Due from Washington			
Paving Co. ....	100 75		
Total.....	\$103,642 86	Total.....	\$103,642 86

**TENINO—STATE BANK OF TENINO.**ROY A. LANGLEY, *Receiver.*

October 31, 1914.

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$50,066 00	Capital stock .....	\$10,000 00
Overdrafts .....	2,019 89	Undivided profits .....	1,457 05
Bonds and warrants.....	8,080 00	Due to banks.....	6,911 63
Stocks and other securi-		State deposits .....	5,000 00
ties .....	4,000 00	Postal savings .....	3,386 22
Furniture and fixtures ...	4,000 00	Deposits subject to check.	59,053 61
Due from banks.....	26,433 35	Savings deposits .....	10,877 29
Checks and other cash		Demand certificates of	
items .....	10,925 91	deposit .....	4,079 85
Cash on hand.....	138 31	Time certificates of deposit	2,918 64
Premium paid .....	20 83	Certified checks .....	2,000 00
Total.....	\$105,684 29	Total.....	\$105,684 29

Charges have been preferred against some of the officers of the failed banks and others are under consideration. Some delay has been experienced on account of the retirement of prosecuting attorneys the first of the year. The cause of the failures has been a general one, poor management and evasion of the law.

Some criticism has been made of this department on account of not giving out information as to conditions of the banks after they were closed by the department. We are absolutely prohibited by Section 3308 (Rem. & Bal. Code) from giving any information in regard to banks other than that contained in this report.

Under the law, this department can keep a closed bank for a period of ninety days if there is a possibility of its assets being made good and becoming solvent. There was a possibility of the First State Bank of Marcus and the Union Loan and Trust Company of Centralia being made solvent and they were kept in charge for the full period of ninety days.

In practically every case where an application was made by this department to the Attorney General to have a receiver appointed, the depositors and local people became interested and felt that they had the right to name a receiver. They were met with disappointment and this department has also come in for considerable criticism after receivers have been appointed. The department has nothing, whatever to do with the appointment of receivers. An application is made to the Attorney General stating, that from reports and examinations, we have become satisfied that the bank cannot resume business or liquidate its indebtedness to the satisfaction of its creditors. The Attorney General then brings the matter before the Superior Court of the county wherein the bank is located and a receiver is appointed by the court. This department then has no further supervision in any way.

It has been found in a number of states that the banking department can wind up the affairs of failed banks more satisfactorily and with less expense than can be done under present methods.

As the banks are paying a larger percentage of taxation than any other class of business in the state, they should be granted better supervision than can possibly be given them by this department with only two deputy examiners.

Respectfully submitted,

W. E. HANSON, *State Examiner.*

## EXPENSES AND RECEIPTS.

Expenses from January 1, 1914, to December 31, 1914, inclusive, consist of the following:

<i>Received from</i>	<i>Amount.</i>
Salaries .....	\$10,119 20
Traveling, office and other expenses.....	3,802 58
Total expenses of department.....	\$13,921 78

Receipts of the department from January 1, 1914, to December 31, 1914, inclusive, are as follows:

Fees for examinations.....	\$9,888 15
Sale of annual reports.....	5 40
Miscellaneous receipts, filing reports, fines assessed, etc.....	486 80
Total receipts of department.....	\$10,380 35

Detailed statement of money received:

## EXAMINATION FEES.

<i>Received from</i>	<i>Amount.</i>
Langley State Bank, Langley.....	\$25 65
Skagit County Savings Bank & Trust Co., Mt. Vernon.....	27 30
Bank of Commerce, Anacortes.....	35 55
Hillyard State Bank, Hillyard.....	38 45
Spokane State Bank, Spokane.....	34 50
Cle Elum State Bank, Cle Elum.....	45 80
Roslyn Branch, Cle Elum State Bank, Roslyn.....	36 85
Bank of Commerce, Everett (Branch).....	31 10
Bank of Commerce, Everett.....	58 20
Farmers Bank, Ellensburg.....	48 85
Bank of Ellensburg, Ellensburg.....	32 75
Selah State Bank, Selah.....	27 15
Commercial Bank, Snohomish.....	30 80
Merchants Bank, Port Townsend.....	50 75
Bank of Clallam County, Port Angeles.....	45 60
Farmers & Merchants Bank, Rockford.....	28 95
Kirkland State Bank, Kirkland.....	27 50
Marysville State Bank, Marysville.....	35 90
Citizens Bank of Sultan, Sultan.....	27 65
Outlook State Bank, Outlook.....	26 75
Union Bank, Granger.....	28 50
University State Bank, Seattle.....	47 35
Sunnyside Bank, Sunnyside.....	33 10
Farmers & Merchants Bank, Edison.....	28 00
Grandview State Bank, Grandview.....	29 45
State Bank of East Stanwood.....	28 50
Naches State Bank, Naches.....	28 30
Bank of Stanwood, Stanwood.....	40 85
State Bank of Tenino.....	29 80
Farmers & Lumbermen's Bank, Elma.....	29 95
State Bank of Wilbur.....	53 15
Almira State Bank, Almira.....	36 75
Creston State Bank, Creston.....	29 45
Farmers State Bank, Reardan.....	31 95
Douglas County Bank, Waterville.....	37 45
Waterville Savings Bank, Waterville.....	33 70

<i>Received from</i>	<i>Amount.</i>
State Bank of Enumclaw.....	\$34 20
First Bank of Wilkeson.....	31 20
Eatonville State Bank, Eatonville.....	25 90
State Bank of Buckley.....	34 70
Bank of Kennewick, Kennewick.....	29 80
Leavenworth State Bank, Leavenworth.....	31 40
Castle Rock Bank, Castle Rock.....	36 40
Columbia Valley Bank, Wenatchee.....	50 65
Bank of Fairfield, Fairfield.....	30 10
Bank of Latah, Latah.....	28 35
Specie Bank, Seattle.....	26 80
State Bank of Edmonds.....	28 80
C. E. Bingham & Co., Sedro Woolley.....	46 70
Elberton State Bank, Elberton.....	27 10
Waverly Exchange Bank, Waverly.....	27 35
Rainier Valley State Bank, Seattle.....	32 25
Cowlitz County Bank, Kalama.....	31 20
Ridgefield State Bank, Ridgefield.....	27 30
State Bank of Spangle.....	28 40
Camas State Bank, Camas.....	32 00
Little Falls State Bank, Vader.....	27 60
Bank of Endicott, Endicott.....	31 60
Bank of Farmington, Farmington.....	29 60
Kitsap County Bank, Port Orchard.....	31 35
Arlington State Bank, Arlington.....	33 65
Harrington State Bank, Harrington.....	29 70
Farmers & Merchants Bank, Centralia.....	37 15
Citizens State Bank, Arlington.....	35 60
Citizens State Bank, Tekoa.....	31 25
Bank of Winona, Winona.....	26 95
St. John State Bank, St. John.....	31 40
Granite Falls State Bank, Granite Falls.....	28 60
Security State Bank, Newport.....	38 25
Vashon State Bank, Vashon.....	28 25
Peoples State Bank, Enumclaw.....	32 50
Liberty Bay Bank, Poulsbo.....	31 70
Bothell State Bank, Bothell.....	29 20
Citizens Bank, Bremerton.....	37 60
Northwest Trust & Safe Deposit Co., Seattle.....	80 80
Northwest Trust & Safe Deposit Co., Seattle.....	25 00
Everett Trust & Savings Bank, Everett.....	46 95
Seattle Trust Company, Seattle.....	25 00
State Bank of Sequim.....	28 30
Bank of Rosalia, Rosalia.....	31 20
Scandinavian American Bank, Spokane.....	60 65
Citizens Bank & Trust Company, Everett.....	42 40
Commercial State Bank, Oakesdale.....	39 55
Withrow State Bank, Withrow.....	27 90
Metropolitan Bank, Seattle.....	115 85
Wilson Creek State Bank, Wilson Creek.....	29 95
Union State Bank, Odessa.....	38 85
West Seattle State Bank, Seattle.....	27 50
Peoples Savings Bank, Seattle.....	142 20
Grant County Bank, Ephrata.....	30 95
Tumwater Savings Bank, Leavenworth.....	31 45
Toledo State Bank, Toledo.....	28 45
Bank of Commerce, Coupeville (Branch).....	29 35
Oak Harbor State Bank, Oak Harbor.....	27 20

<i>Received from</i>	<i>Amount.</i>
Warden State Bank, Warden.....	\$26 65
Othello State Bank, Othello.....	27 90
Miners and Merchants Bank, Chelan.....	32 60
Bank of Sprague, Sprague.....	41 00
Title Trust Company, Seattle.....	25 00
Ruff State Bank, Ruff.....	27 35
United States Trust Company, Aberdeen.....	40 50
Chehalis County Bank, Aberdeen.....	36 05
Callispell Valley Bank, Usk.....	26 25
Metaline Falls State and Savings Bank, Metaline Falls.....	27 00
Ione State Bank, Ione.....	28 35
Bank of Edwall, Edwall.....	30 45
Bank of Montreal, Spokane.....	135 10
Tekoa State Bank, Tekoa.....	32 70
Canadian Bank of Commerce, Seattle.....	200 00
Eltopia State Bank, Eltopia.....	25 90
Lincoln County State Bank, Davenport.....	34 30
Washington Trust Company, Spokane.....	57 85
Washington Trust Company, Spokane.....	25 00
Orting State Bank, Orting.....	29 90
Lamont State Bank, Lamont.....	27 05
First State Bank, Deer Park.....	30 10
Fidelity Trust Company, Tacoma.....	225 00
Dexter Horton Trust & Savings Bank, Seattle.....	225 00
Colville Loan & Trust Company, Colville.....	29 40
Bank of Colville, Colville.....	39 35
Spokane & Eastern Trust Company, Spokane.....	225 00
First State Bank, Marcus.....	26 40
Ferry County State Bank, Republic.....	33 30
Orient State Bank, Orient.....	26 50
Farmers & Merchants Bank, Springdale.....	27 90
First Bank of White Bluffs.....	26 15
Tolt State Bank, Tolt.....	28 25
State Bank of Morton.....	27 65
Scandinavian American Bank, Ballard (Branch).....	61 75
Oakville State Bank, Oakville.....	27 40
Hamilton State Bank, Hamilton.....	26 75
San Juan County Bank, Friday Harbor.....	38 95
Union Savings & Trust Company, Ballard (Branch).....	51 10
Scandinavian American Bank, Seattle.....	200 00
Union Savings & Trust Company, Georgetown (Branch).....	41 65
Union Savings & Trust Company, Seattle.....	190 90
Union Savings & Trust Company, Seattle.....	25 00
Field & Lease, Bankers, Centralla.....	31 00
Security State Bank, Chehalis.....	35 90
Bank of Stevenson, Stevenson.....	29 25
State Bank of Lyle.....	27 00
Gillett State Bank, White Salmon.....	29 00
Pt. Angeles Trust & Savings Bank, Pt. Angeles.....	30 20
Yakima Valley Bank, North Yakima.....	51 75
Roy State Bank, Roy.....	28 75
Puyallup State Bank, Puyallup.....	38 70
North Pacific Bank, Tacoma.....	33 70
Farmers State Bank, Pullman.....	31 90
Walla Walla Safety Deposit & Trust Company, Walla Walla.....	25 00
Japanese Commercial Bank, Seattle.....	45 05
State Bank of Clarkston, Clarkston.....	27 50
Bank of Asotin County, Asotin.....	31 10



<i>Received from</i>	<i>Amount.</i>
Broadway State Bank, Seattle.....	\$32 10
Pacific State Bank, South Bend.....	50 35
First Bank of Anatone.....	26 40
Raymond Trust Company, Raymond.....	34 15
State Bank of Kent.....	34 85
Ephrata State Bank, Ephrata.....	28 10
First International Bank, South Bend.....	35 80
Bank of Chewelah, Chewelah.....	28 30
Northport State Bank, Northport.....	27 10
Willapa Harbor State Bank, Raymond.....	46 75
Puget Sound State Bank, Tacoma.....	62 30
Bankers Trust Company, Tacoma.....	63 35
Citizens State Bank, Puyallup.....	42 25
Commercial Bank, Chesaw (Branch).....	26 60
Molson State Bank, Molson.....	28 35
Union Title & Trust Company, Oroville.....	25 00
State Bank of Sumner.....	33 30
Okanogan State Bank, Riverside.....	28 00
Okanogan State Bank, Loomis (Branch).....	26 60
Methow Valley State Bank, Pateros.....	25 60
Commercial Bank, Conconully.....	28 90
Omak State Bank, Omak.....	27 90
Commercial Bank, Okanogan (Branch).....	27 55
First State Bank, Clear Lake.....	26 90
State Bank of Black Diamond.....	27 30
Bridgeport State Bank, Bridgeport.....	27 75
Bank of Colville, Kettle Falls (Branch).....	28 20
State Bank of Charleston.....	25 95
Lumberman's Bank, Hoquiam.....	46 15
Hayes & Hayes, Bankers, Aberdeen.....	127 00
Hunters Exchange Office, Hunters (Branch).....	26 95
Montesano State Bank, Montesano.....	50 00
Entiat State Bank, Entiat.....	26 15
Bank of Elma, Elma.....	35 55
Union Park Bank, Spokane.....	30 20
Wahkiakum County Bank, Cathlamet.....	28 00
Southwestern Washington Bank, Ilwaco.....	29 65
Green Lake State Bank, Seattle.....	32 05
Mortgage Trust & Savings Bank, Seattle.....	28 65
Duvall State Bank, Duvall.....	27 55
Farmers' Merchants State Bank, Malden.....	32 05
Redmond State Bank, Redmond.....	28 55
Farmers & Mechanics Bank, Spokane.....	39 40
First State Bank, Garfield.....	34 10
Napavine State Bank, Napavine.....	25 70
State Bank of Winlock.....	30 00
Colfax State Bank, Colfax.....	31 40
Farmers State Bank, Unlontown.....	30 50
Farmers State Bank, Johnson.....	27 30
Colton State Bank, Colton.....	31 60
First State Bank, Prescott.....	30 15
Peoples State Bank, Walla Walla.....	49 20
Exchange Bank, Waitsburg.....	35 95
Farmers Savings Bank, Walla Walla.....	66 95
Washington Exchange Bank, Vancouver.....	36 20
State Bank of Goldendale.....	37 50
Custer State Bank, Custer.....	26 15
Home State Bank, Blaine.....	32 30

<i>Received from</i>	<i>Amount</i>
State Bank of Blaine.....	\$29 85
Bank of Bickleton, Bickleton.....	30 05
German American State Bank, Ritzville.....	39 40
Security State Bank, Palouse.....	43 80
Nooksack Valley State Bank, Everson.....	28 75
Ferndale State Bank, Ferndale.....	31 55
Steptoe State Bank, Steptoe.....	26 60
Garrison Bros. State Bank, Sumas.....	30 35
Citizens Bank of Georgetown, Seattle.....	33 35
Citizens Bank of Renton.....	35 95
Commercial Bank & Trust Company, Wenatchee.....	36 20
Woodland State Bank, Woodland.....	29 50
Kelso State Bank, Kelso.....	35 40
Bank of Pasco, Pasco.....	29 35
Union Trust & Savings Bank, Spokane.....	25 00
Union Trust & Savings Bank, Spokane.....	58 95
First State Bank, Yacolt.....	27 00
Citizens Bank & Trust Company, Everett.....	37 15
Quincy Valley State Bank, Quincy.....	29 15
Farmers Bank, Krupp.....	28 80
State Bank of Connell.....	31 75
Farmers State Bank, Hatton.....	29 40
Commercial Bank, Twisp.....	30 95
Tacoma Savings Bank & Trust Co., Tacoma.....	72 00
Tacoma Savings Bank & Trust Co., Tacoma.....	25 00
Northern Bank & Trust Company, Seattle.....	25 00
Northern Bank & Trust Company, Seattle.....	85 15
Clarke County Bank, Washougal.....	29 70
Freemont State Bank, Seattle.....	32 60
Sumas State Bank, Sumas.....	26 80
Farmers State Bank, St. John.....	26 85
LaCenter State Bank, LaCenter.....	26 85
Coffman, Dobson & Co., Chehalis.....	76 45
German American Mercantile Bank, Seattle.....	84 10
Pullman State Bank, Pullman.....	41 40
State Bank of Seattle.....	89 35
	<b>\$9,888 15</b>

## FILING SEMI-ANNUAL REPORTS.

<i>Received from</i>	<i>Amount.</i>
Hoquiam Trust Company, Hoquiam.....	\$20 00
Seattle Trust Company, Seattle.....	20 00
Title Trust Company, Seattle.....	20 00
Union Trust Company, Seattle.....	20 00
United States Trust Company, Seattle.....	20 00
Union Title & Trust Company, Oroville.....	20 00
Clark Bros. & Klein Trust Company, Spokane.....	20 00
Washington Safe Deposit & Trust Company, Spokane.....	20 00
Walla Walla Safety Deposit & Trust Company, Walla Walla.....	20 00
	<b>\$180 00</b>

## FINES ASSESSED.

<i>Received from</i>	<i>Amount.</i>
German American State Bank, Ritzville.....	\$10 00
Farmers & Merchants State Bank, Malden.....	10 00
Union Savings Bank & Trust Company, Seattle.....	10 00
State Bank of Wilbur.....	10 00
Farmers & Merchants Bank, Edison.....	10 00
Garrison Bros. State Bank, Sumas.....	10 00

<i>Received from</i>	<i>Amount</i>
Sumas State Bank, Sumas.....	\$10 00
Naches State Bank, Naches.....	10 00
Ruff State Bank, Ruff.....	20 00
State Bank of Lyle.....	20 00
Albion State Bank, Albion.....	10 00
Okanogan State Bank, Riverside.....	20 00
	<b>\$150 00</b>

## MISCELLANEOUS COLLECTIONS.

<i>Received from</i>	<i>Amount.</i>
Sale of annual reports.....	\$5 40
Refund of cost of telegram.....	2 00
Witness fees.....	44 80
Filing articles of incorporation by trust companies.....	70 00
Issuing certificates of authority for trust companies.....	40 00
	<b>\$162 20</b>
	<b>\$10,380 35</b>

## BANKS AUTHORIZED DURING THE YEAR 1914.

NAME OF BANK	Location	Capital Stock
†United States Trust Company of Aberdeen.....	Aberdeen.....	\$50,000 00
*West Seattle State Bank.....	Seattle.....	\$ 100,000 00
Port Angeles Trust & Savings Bank.....	Port Angeles.....	25,000 00
Hamilton State Bank.....	Hamilton.....	10,000 00
*Ephrata State Bank.....	Ephrata.....	10,000 00
First State Bank.....	Clear Lake.....	10,000 00
*Entiat State Bank.....	Entiat.....	10,000 00
*State Bank of Black Diamond.....	Black Diamond.....	†† 15,000 00
†Mortgage Trust & Savings Bank.....	Seattle.....	100,000 00
Security State Bank.....	La Crosse.....	15,000 00
State Bank of Charleston.....	Charleston.....	15,000 00
Moxee State Bank.....	Moxee City.....	10,000 00
Farmers State Bank.....	St. John.....	20,000 00
Ouster State Bank.....	Ouster.....	10,000 00
Olympia Bank & Trust Company.....	Olympia.....	50,000 00
*Wheeler State Bank.....	Wheeler.....	10,000 00
Farmers State Bank.....	Almira.....	** 15,000 00
Bremerton Trust & Savings Bank.....	Bremerton.....	25,000 00
*North Side State Bank.....	Seattle.....	†† 100,000 00
Bellvue State Bank.....	Bellvue.....	10,000 00
*State Bank of Battleground.....	Battleground.....	10,000 00
Citizens State Bank.....	Auburn.....	50,000 00
Citizens Bank.....	Tenino.....	10,000 00
*Security State Bank.....	Richland.....	20,000 00
*Comegys, Hanford & Miller Bank.....	Thornton.....	15,000 00
*Farmers State Bank.....	Centerville.....	15,000 00
*Knettle State Bank.....	Pomeroy.....	50,000 00
*Brooks & Company Bank.....	Goldendale.....	25,000 00
*Pe Ell State Bank.....	Pe Ell.....	10,000 00
State Bank of Concrete.....	Concrete.....	10,000 00
*The Rucker Bank.....	Hartford.....	10,000 00
*Baumeister, Vollmer & Scott Bank.....	Asotin.....	15,000 00
*Pine City State Bank.....	Pine City.....	15,000 00
*Touchet State Bank.....	Touchet.....	15,000 00

\* Conversions from private banks.

† Formerly United States National Bank, Aberdeen.

‡ Formerly First Mortgage and Savings Bank, Seattle.

\$ \$10,700 paid in.

†† \$12,400 paid in.

\*\* \$10,200 paid in.

†† \$10,000 paid in.

## INCREASE OF CAPITAL STOCK DURING 1914.

NAME OF BANK	Location	Increased From	To
University State Bank.....	Seattle.....	\$25,000 00	\$50,000 00
Spokane & Eastern Trust Company.....	Spokane.....	300,000 00	1,000,000 00
Woodland State Bank.....	Woodland.....	10,000 00	15,000 00
Bank of Ellensburg.....	Ellensburg.....	25,000 00	50,000 00
First State Bank.....	La Crosse.....	25,000 00	60,000 00
State Bank of Enumclaw.....	Enumclaw.....	20,000 00	30,000 00
Auburn State Bank.....	Auburn.....	25,000 00	50,000 00
American Savings Bank & Trust Company.....	Seattle.....	200,000 00	600,000 00
German-American Mercantile Bank.....	Seattle.....	100,000 00	500,000 00
Camas State Bank.....	Camas.....	20,000 00	25,000 00

## DECREASE OF CAPITAL STOCK DURING 1914.

NAME OF BANK	Location	Decreased From	To
Skagit State Bank.....	Burlington.....	\$50,000 00	\$25,000 00

## CHANGE OF NAME.

FORMERLY	NOW	Location
Peoples States Bank of Stanwood..	State Bank of East Stanwood.....	East Stanwood
German-American Bank .....	German American Mercantile Bank	Seattle

## LIQUIDATIONS OF BANKS IN 1914.

NAME OF BANK	Location
Fidelity State Bank.....	Uniontown
Odessa State Bank.....	Odessa
Benge State Bank.....	Benge

## CONSOLIDATIONS.

NAME OF BANK	Bought by	Date
Northwest Loan & Trust Company, Spokane	Spokane & Eastern Trust Co., Spokane..	January 24, 1914
Traders National Bank, Spokane.....	Spokane & Eastern Trust Co., Spokane..	September 9, 1914
Mercantile National Bank, Seattle.....	German-American Bank, Seattle.....	August 5, 1914
Ephrata State Bank, Ephrata.....	Grant County Bank, Ephrata.....	November 5, 1914

## BANKS FAILED IN 1914.

NAME OF BANK	Location
Union Loan & Trust Company.....	Centralia
First State Bank.....	Marcus
Olympia Bank & Trust Company.....	Olympia
Raymond Trust Company.....	Raymond
State Bank of Tenino.....	Tenino

## BANKS NATIONALIZED IN 1914.

NAME UNDER STATE CHARTER	NAME UNDER NATIONAL CHARTER
Reardan Exchange Bank, Reardan.....	Reardan National Bank, Reardan
Farmers State Bank, Colfax.....	Farmers National Bank, Colfax
Auburn State Bank, Auburn.....	Auburn National Bank, Auburn
Mt. Vernon State Bank, Mt. Vernon.....	Mt. Vernon National Bank, Mt. Vernon
Skagit State Bank, Burlington.....	First National Bank, Burlington

## DEPOSITS OF STATE BANKS.

The following table shows the total deposits of state banks, by counties:

COUNTIES	Statement of October 21, 1913	Statement of October 31, 1914
Adams .....	\$383,825 18	\$447,268 15
Asotin .....	195,236 91	226,021 16
Benton .....	472,159 82	439,147 51
Chehalis .....	3,591,918 05	3,567,309 01
Chelan .....	1,492,035 54	1,416,624 04
Clallam .....	533,845 95	506,995 35
Clarke .....	551,732 05	591,982 57
Columbia .....	85,411 98	78,640 64
Cowlitz .....	668,966 02	638,070 46
Douglas .....	671,963 20	811,047 05
Ferry .....	188,042 67	192,708 97
Franklin .....	223,522 63	281,200 70
Garfield .....	708,899 77	645,984 45
Grant .....	712,236 60	869,758 89
Island .....	61,267 03	70,930 25
Jefferson .....	527,525 70	497,980 03
King .....	39,542,669 89	40,494,779 49
Kitsap .....	464,566 36	459,902 41
Kittitas .....	1,202,026 63	1,170,772 22
Klickitat .....	521,097 69	488,260 24
Lewis .....	2,299,214 65	2,209,391 57
Lincoln .....	2,665,182 19	2,595,688 29
Mason .....	291,014 28	301,950 90
Okanogan .....	532,506 10	526,172 78
Pacific .....	1,413,889 65	1,028,112 87
Pend Oreille .....	448,405 30	334,290 76
Pierce .....	9,884,105 79	9,956,335 79
San Juan .....	281,064 19	279,157 36
Skagit .....	1,620,690 65	1,188,531 16
Skamania .....	84,219 30	68,705 27
Snohomish .....	2,921,583 96	2,628,444 02
Spokane .....	10,390,863 28	22,758,990 64
Stevens .....	612,163 05	597,041 62
Thurston .....	111,006 00	94,227 24
Wahkiakum .....	61,228 24	45,352 96
Walla Walla .....	1,407,932 94	1,631,618 65
Whatcom .....	1,803,643 12	1,901,702 04
Whitman .....	4,062,610 43	4,339,749 51
Yakima .....	1,966,456 88	2,058,181 20
Total Deposits.....	\$95,656,823 62	\$108,439,218 12

## SAVINGS DEPOSITS OF STATE BANKS.

The following table shows the total savings deposits of state banks, by counties:

COUNTIES	Statement of October 21, 1913	Statement of October 31, 1914
Adams .....	\$9,577 80	\$7,121 08
Asotin .....		
Benton .....	25,396 94	22,166 22
Coeur d'Alene .....	647,654 63	688,477 67
Chelan .....	197,096 30	223,817 90
Challam .....		19,749 53
Clarke .....	35,238 61	34,277 15
Columbia .....		
Cowlitz .....	3,812 96	8,788 25
Douglas .....	102,074 83	106,295 29
Ferry .....	1,479 15	2,796 70
Franklin .....	4,959 70	6,075 29
Garfield .....		
Grant .....	975 27	3,556 50
Island .....	86 11	1,096 44
Jefferson .....	189,164 74	194,077 34
King .....	23,145,481 46	23,981,165 89
Kitsap .....	165,828 83	186,495 74
Kittitas .....	184,725 66	274,032 47
Klickitat .....		
Lewis .....	638,497 14	648,499 18
Lincoln .....	142,496 06	112,407 81
Mason .....	115,688 03	133,919 65
Okanogan .....		
Pacific .....	276,820 87	221,953 26
Pend Oreille .....	71,052 71	67,068 77
Pierce .....	4,446,672 21	4,834,230 17
San Juan .....	30,632 97	25,231 51
Skagit .....	130,499 17	91,963 13
Skamania .....		
Snohomish .....	870,153 44	891,495 67
Spokane .....	4,044,404 71	5,095,044 15
Stevens .....	96,663 64	98,756 44
Thurston .....	14,573 60	10,877 29
Wahkiakum .....	6,613 16	3,639 75
Walla Walla .....	164,616 77	176,281 52
Whatcom .....	259,154 93	308,760 03
Whitman .....	461,973 43	284,027 51
Yakima .....	223,086 24	272,813 00
Totals.....	\$36,706,531 06	\$38,966,958 25

### RESOURCES AND LIABILITIES OF ALL STATE BANKS AND TRUST COMPANIES.

The following table shows the aggregate of resources and liabilities of all state banks and trust companies, doing business in this state, on the 21st day of October, 1913, and the 31st day of October, 1914:

RESOURCES	Statement of October 21, 1913	Statement of October 31, 1914
Loans on real estate.....	\$11,679,850 81	\$11,978,518 11
Other loans and discounts.....	54,611,344 76	56,663,220 75
Overdrafts .....	215,461 52	262,653 47
Stocks, bonds and warrants.....	16,867,998 71	15,967,254 86
Banking house, furniture and fixtures.....	5,543,298 69	5,833,739 10
Other real estate owned.....	2,791,864 73	3,433,212 38
Due from banks.....	20,202,004 23	19,244,341 86
Cash and exchange.....	7,439,986 80	8,994,794 75
Expenses .....	1,292,371 20	1,633,133 55
Other resources, including trust fund investments.....	9,240,806 48	9,338,357 87
<b>Totals.....</b>	<b>\$129,885,457 98</b>	<b>\$133,429,331 70</b>
<b>LIABILITIES</b>		
Capital stock paid in.....	\$14,704,200 00	\$15,317,500 00
Surplus fund .....	4,062,664 82	3,901,020 94
Undivided profits .....	3,572,801 03	3,853,417 90
Dividends unpaid .....	16,865 07	17,689 20
Due to banks.....	3,915,617 43	5,008,645 17
City, county and state deposits.....	1,249,591 27	1,853,172 68
Postal savings deposits.....	43,146,233 64	680,829 09
Deposits subject to check.....	1,766,075 18	40,767,080 21
Demand certificates of deposit.....	8,233,547 17	1,711,882 43
Time certificates of deposit.....	36,706,531 06	9,103,708 20
Savings deposits .....	10,613,663 02	38,986,968 25
Trust funds .....	38,092 00	9,502,247 56
Letters of credit.....	129,844 92	1,574 02
Certified checks .....	465,996 00	158,370 76
Cashiers' checks .....	821,997 78	301,225 04
Re-discounts .....	921,593 71	340,333 11
Bills payable .....	55,833 83	914,933 27
Other liabilities .....		2,731 82
<b>Totals.....</b>	<b>\$129,885,457 98</b>	<b>\$133,429,331 70</b>

# REPORT OF STATE BANKS, INCLUDING SAVINGS BANKS, SHOWING CONDI- TION AT CLOSE OF BUSINESS ON OCTOBER 31, 1914.

## ADAMS COUNTY.

### HATTON—FARMERS STATE BANK.

W. H. MILLER, *President.*

LEO C. CROSSLAND, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$59,418 20
Overdrafts .....	293 49
Bonds and warrants.....	2,132 43
Banking house .....	1,200 00
Furniture and fixtures.....	1,670 00
Other real estate owned...	9,886 85
Due from banks.....	18,121 99
Cash on hand.....	2,835 34
Expenses .....	267 23
Total.....	\$95,825 53

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Undivided profits .....	3,984 02
Deposits subject to check...	58,091 42
Demand certificates of de- posit .....	23,167 73
Savings deposits .....	582 36
Total.....	\$95,825 53

### \*LIND—BANK OF LIND.

JACOB KREHBIEL, *President.*

E. T. COPP, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$9,524 93
Stocks and other securities.	20,223 71
Other real estate owned...	53,340 26
Due from banks.....	602 90
Total.....	\$83,691 80

LIABILITIES.	
Capital stock paid in.....	\$43,739 32
Undivided profits .....	452 48
Bills payable .....	39,500 00
Total.....	\$83,691 80

\*Liquidating.

### OTHELLO—OTHELLO STATE BANK.

WM. SNYDER, *President.*

JOHN W. WEBSTER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$54,328 10
Overdrafts .....	309 49
Bonds and warrants.....	4,521 47
Banking house .....	1,868 80
Furniture and fixtures.....	2,131 20
Other real estate owned...	448 00
Due from banks.....	10,061 97
Checks and cash items.....	83 39
Cash on hand .....	4,159 83
Collections .....	74 00
Expenses .....	3,268 17
Total.....	\$81,254 42

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	2,000 00
Undivided profits .....	3,932 50
Deposits subject to check...	42,377 25
Demand certificates of de- posit .....	22,944 87
Total.....	\$81,254 42



## BENTON COUNTY—CONTINUED.

## PROSSER—CITIZENS STATE BANK.

C. H. PEARL, *President.*GUY H. PEARL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$161,996 63	Capital stock paid in.....	\$25,000 00
Overdrafts .....	4,041 06	Surplus fund .....	25,000 00
Bonds and warrants.....	2,763 53	Undivided profits .....	9,934 30
Banking house .....	12,000 00	Deposits subject to check..	92,183 10
Furniture and fixtures.....	500 00	Demand certificates of de-	
Due from banks.....	18,323 83	posit .....	2,578 55
Exchanges for clearing		Time certificates of deposit	50,410 59
house .....	361 92	Savings deposits .....	9,252 92
Cash on hand .....	5,012 28		
Expenses .....	9,360 21		
Total.....	\$214,359 46	Total.....	\$214,359 46

## PROSSER—PROSSER STATE BANK.

EZRA KEMP, *President.*J. F. SEARS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$177,049 19	Capital stock paid in.....	\$40,000 00
Overdrafts .....	2,284 38	Surplus fund .....	10,000 00
Bonds and warrants.....	5,610 43	Undivided profits .....	6,583 07
Banking house .....	25,000 00	Due to banks.....	4,666 25
Furniture and fixtures.....	4,851 52	State deposits .....	10,000 00
Other real estate owned...	7,856 17	Deposits subject to check..	96,369 06
Due from banks.....	23,853 85	Demand certificates of de-	
Checks and cash items....	489 95	posit .....	1,789 92
Exchanges for clearing		Time certificates of deposit	60,921 53
house .....	198 50	Savings deposits .....	12,619 01
Cash on hand .....	5,828 68	Certified checks .....	900 00
Expenses .....	846 17	Bills payable .....	10,000 00
Total.....	\$253,848 84	Total.....	\$253,848 84

## WHITE BLUFFS—FIRST BANK OF WHITE BLUFFS.

L. E. JOHNSON, *President.*W. J. KINCAID, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$27,131 12	Capital stock paid in.....	\$10,000 00
Overdrafts .....	82 78	Surplus fund .....	750 00
Bonds and warrants.....	3,558 09	Undivided profits .....	2,010 29
Banking house .....	3,335 42	Due to banks.....	208 39
Furniture and fixtures.....	2,300 00	Deposits subject to check..	28,546 49
Other real estate owned...	2,479 94	Demand certificates of de-	
Due from banks.....	7,163 19	posit .....	1,495 02
Checks and cash items....	1,201 03	Time certificates of deposit	5,290 60
Cash on hand .....	2,161 55	Bills payable .....	2,720 52
Expenses .....	1,608 19		
Total.....	\$51,021 31	Total.....	\$51,021 31

## CHEHALIS COUNTY.

## ABERDEEN—CHEHALIS COUNTY BANK.

G. L. NYERE, *President.*G. W. RIPLEY, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$138,172 49
Overdrafts .....	711 05
Bonds and warrants.....	15,516 65
Furniture and fixtures....	6,954 16
Other real estate owned..	4,157 50
Due from banks.....	17,864 49
Exchanges for clearing house .....	2,303 29
Cash on hand .....	12,645 79

Total.....\$198,325 42

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Undivided profits .....	1,934 48
Deposits subject to check..	82,217 61
Demand certificates of de- posit .....	3,473 37
Time certificates of deposit	11,684 57
Savings deposits .....	74,015 39

Total.....\$198,325 42

## ABERDEEN—HAYES AND HAYES BANKERS.

F. B. PATTERSON, *President.*W. J. PATTERSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$1,664,474 62
Bonds and warrants.....	157,097 61
Banking house .....	42,125 98
Other real estate owned..	7,329 38
Due from banks.....	273,878 14
Checks and cash items..	16,028 14
Exchanges for clearing house .....	17,012 63
Cash on hand.....	83,887 77
Expenses .....	39,585 00

Total.....\$2,300,919 27

## LIABILITIES.

Capital stock paid in....	\$250,000 00
Surplus fund .....	50,000 00
Undivided profits .....	40,022 49
Dividends unpaid .....	4,420 00
Due to banks.....	54,968 19
State deposits .....	145,000 00
Postal savings deposits..	24,497 00
Deposits subject to check	1,104,571 34
Demand certificates of de- posit .....	12,302 03
Time certificates of de- posit .....	205,479 07
Savings deposits .....	405,778 97
Certified checks .....	3,880 18

Total.....\$2,300,919 27

## \*ABERDEEN—UNITED STATES TRUST COMPANY.

W. J. PATTERSON, *President.*R. C. VANDEVORT, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$182,268 09
Overdrafts .....	56 22
Bonds and warrants.....	81,150 32
Stocks and other securities	1,500 00
Furniture and fixtures....	17,500 00
Other real estate owned..	15,176 00
Due from banks.....	15,290 98
Checks and cash items....	2,129 25
Exchanges for clearing house .....	4,548 23
Cash on hand .....	19,840 20

Total.....\$339,459 29

## LIABILITIES.

Capital stock paid in....	\$50,000 00
Surplus fund .....	6,000 00
Undivided profits .....	11,118 60
Due to banks.....	42,053 06
Postal savings deposits..	42,150 00
Deposits subject to check..	111,834 98
Demand certificates of de- posit .....	501 37
Cashiers' checks .....	80 76
Time certificates of deposit	14,371 39
Savings deposits .....	61,319 13
Certified checks .....	30 00

Total.....\$339,459 29

\*Authorized January 2, 1914.

## CHEHALIS COUNTY—CONTINUED.

## ELMA—BANK OF ELMA.

A. D. DEVONSHIRE, *President.*E. L. FRANCE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$147,666 71
Overdrafts .....	284 62
Bonds and warrants.....	4,000 00
Banking house .....	5,500 00
Furniture and fixtures.....	500 00
Other real estate owned..	2,000 00
Due from banks.....	13,985 19
Checks and cash items.....	3,178 80
Cash on hand .....	14,445 25
Expenses .....	2,096 94
Total .....	\$194,155 51

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	10,000 00
Undivided profits .....	4,939 17
Postal savings deposits...	3,000 00
Deposits subject to check..	80,568 00
Demand certificates of deposit .....	79,721 49
Time certificates of deposit	830 35
Certified checks .....	96 50
Total .....	\$194,155 51

## ELMA—FARMERS &amp; LUMBERMEN'S BANK.

H. MCCLEARY, *President.*W. L. BOOMER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$110,350 08
Bonds and warrants.....	4,271 82
Furniture and fixtures.....	3,600 00
Other real estate owned..	667 14
Due from banks.....	9,738 82
Exchanges for clearing house .....	306 00
Expenses .....	6,314 24
Cash on hand .....	8,836 43
Total .....	\$144,084 53

LIABILITIES.	
Capital stock paid in.....	\$20,000 00
Surplus fund .....	3,000 00
Undivided profits .....	8,714 28
State deposits .....	10,000 00
Postal savings deposits...	2,000 00
Deposits subject to check..	50,045 37
Demand certificates of deposit .....	1,185 30
Time certificates of deposit	10,858 82
Savings deposits .....	38,280 78
Total .....	\$144,084 53

## HOQUIAM—LUMBERMEN'S BANK.

W. E. FERREBEE, *President.*R. E. DAWDY, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$384,787 37
Overdrafts .....	790 41
Bonds and warrants.....	52,285 17
Banking house .....	20,202 21
Furniture and fixtures.....	4,938 95
Other real estate owned..	4,870 45
Due from banks.....	46,997 96
Checks and cash items.....	326 10
Exchanges for clearing house .....	2,640 94
Cash on hand .....	24,855 45
Total .....	\$542,695 01

LIABILITIES.	
Capital stock paid in.....	\$100,000 00
Surplus fund .....	10,000 00
Undivided profits .....	20,453 50
Due to banks.....	14,736 24
Postal savings deposits...	8,525 00
Deposits subject to check..	224,484 37
Demand certificates of deposit .....	1,434 60
Time certificates of deposit	61,056 84
Savings deposits .....	101,930 18
Certified checks .....	74 28
Total .....	\$542,695 01

## CHEHALIS COUNTY—CONTINUED.

## MONTESANO—MONTESANO STATE BANK.

A. D. DEVONSHIRE, *President.*W. H. FRANCE, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$391,729 30
Overdrafts .....	204 05
Bonds and warrants.....	41,665 07
Stocks and other securities	5,449 08
Banking house .....	15,000 00
Due from banks.....	78,445 08
Checks and cash items.....	1,704 82
Cash on hand .....	14,452 70
Expenses .....	1,931 48

Total.....\$550,581 58

## LIABILITIES.

Capital stock paid in.....	\$50,000 00
Surplus fund .....	50,000 00
Undivided profits .....	11,550 09
Due to banks.....	37,344 93
State deposits .....	25,000 00
Deposits subject to check..	146,684 39
Demand certificates of de-	
posit .....	116 29
Time certificates of deposit	228,857 34
Certified checks .....	1,028 54

Total.....\$550,581 58

## OAKVILLE—OAKVILLE STATE BANK.

WM. T. PERKINS, *President.*C. C. SCATES, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$21,150 19
Bonds and warrants.....	14,434 31
Banking house .....	5,600 00
Furniture and fixtures.....	950 00
Due from banks.....	6,878 38
Checks and cash items.....	19 50
Cash on hand .....	2,725 03
Expenses .....	815 69

Total.....\$52,573 10

## LIABILITIES.

Capital stock paid in.....	\$10,000 00
Surplus fund .....	800 00
Undivided profits .....	1,032 11
Postal savings deposits....	1,537 36
Deposits subject to check..	25,139 47
Demand certificates of de-	
posit .....	26 75
Time certificates of deposit	5,384 19
Savings deposits .....	7,153 22
Bills payable .....	1,500 00

Total.....\$52,573 10

## CHELAN COUNTY.

## CASHMERE—CASHMERE STATE BANK.

GUY C. BROWNE, *President.*E. F. STOWELL, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$147,834 55
Overdrafts .....	2,809 00
Bonds and warrants.....	2,573 68
Stocks and other securities	1,919 24
Banking house .....	10,511 33
Furniture and fixtures....	3,000 00
Other real estate owned..	5,023 07
Due from banks.....	17,192 10
Checks and cash items....	1,116 81
Cash on hand .....	6,824 40
Expenses .....	5,833 79

Total.....\$204,437 97

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	8,000 00
Undivided profits .....	8,739 25
Postal savings deposits....	520 28
Due to banks.....	1,248 39
Deposits subject to check..	105,127 36
Demand certificates of de-	
posit .....	1,390 56
Time certificates of deposit	16,398 94
Savings deposits .....	10,515 19
Re-discounts .....	2,500 00
Bills payable .....	25,000 00

Total.....\$204,437 97

## CHELAN COUNTY—CONTINUED.

## CASHMERE—FARMERS AND MERCHANTS BANK.

JOHN C. LILLY, *President.*J. E. GRIFFITH, *Asst. Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$170,891 17	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,490 05	Surplus fund.....	7,500 00
Bonds and warrants.....	2,336 70	Undivided profits.....	2,443 00
Banking house .....	13,711 16	Postal savings deposits...	809 83
Furniture and fixtures...	4,232 85	Deposits subject to check..	132,471 82
Other real estate owned...	4,546 52	Cashiers' checks.....	1,994 21
Due from banks.....	21,215 69	Time certificates of deposit	16,207 65
Exchanges for clearing		Savings deposits.....	10,409 36
house .....	568 68	Certified checks.....	100 00
Cash on hand.....	2,943 05	Bills payable.....	25,000 00
Total.....	\$221,935 87	Total.....	\$221,935 87

## CHELAN—MINERS AND MERCHANTS BANK.

J. A. VANSLYKE, *President.*H. W. VANSLYKE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$116,692 55	Capital stock paid in.....	\$25,000 00
Bonds and warrants.....	4,891 70	Surplus fund.....	22,000 00
Banking house .....	10,697 25	Undivided profits.....	1,812 09
Furniture and fixtures...	2,500 00	Postal savings deposits...	1,038 73
Due from banks.....	31,268 57	Deposits subject to check..	75,029 39
Checks and cash items....	233 21	Demand certificates of de-	
Cash on hand.....	6,381 05	posit .....	20,896 25
Claims .....	514 29	Time certificates of deposit	25,861 00
Expenses .....	1,641 21	Savings deposits .....	3,182 37
Total.....	\$174,819 83	Total.....	\$174,819 83

## \*ENTIAT—ENTIAT STATE BANK.

HARMON WILCOX, *President.*J. R. KENNEDY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$32,210 50	Capital stock paid in.....	\$10,000 00
Overdrafts .....	145 01	Undivided profits .....	865 93
Banking house .....	2,000 00	Deposits subject to check..	17,165 81
Furniture and fixtures...	2,000 00	Demand certificates of de-	
Due from banks.....	2,697 27	posit .....	792 50
Checks and cash items....	177 28	Time certificates of deposit	3,176 50
Cash on hand.....	1,154 20	Savings deposits .....	1,138 26
Expenses .....	1,509 74	Bills payable .....	8,755 00
Total.....	\$41,894 00	Total.....	\$41,894 00

\*Authorized April 4, 1914.

## CHELAN COUNTY—CONTINUED.

## LEAVENWORTH—LEAVENWORTH STATE BANK.

F. A. SINCLAIR, *President.*R. B. FIELD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$113,843 50	Capital stock paid in.....	\$25,000 00
Overdrafts .....	771 87	Surplus fund .....	4,000 00
Bonds and warrants.....	5,973 31	Undivided profits .....	3,859 48
Banking house .....	11,126 59	Deposits subject to check.	77,343 51
Furniture and fixtures....	3,951 20	Demand certificates of de-	
Due from banks.....	8,791 69	posit .....	3,449 26
Checks and cash items....	1,017 87	Cashiers' checks .....	42 70
Cash on hand.....	8,337 02	Time certificates of deposit	8,078 42
Expenses .....	2,506 05	Savings deposits .....	34,545 73
Total.....	\$156,319 10	Total.....	\$156,319 10

## LEAVENWORTH—TUMWATER SAVINGS BANK.

L. LAMB, *President.*JOS. M. GANGLE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$120,822 18	Capital stock paid in.....	\$25,000 00
Overdrafts .....	394 65	Surplus fund .....	5,000 00
Bonds and warrants.....	11,179 07	Undivided profits .....	1,808 01
Due from banks.....	22,686 56	Postal saving deposits....	1,170 44
Exchanges for clearing		Deposits subject to check	77,530 30
house .....	400 18	Demand certificates of de-	
Cash on hand.....	10,832 75	posit .....	8,280 65
Expenses .....	390 36	Cashiers' checks .....	1,079 50
Total.....	\$166,705 75	Savings deposits .....	46,338 85
		Certified checks .....	500 00
		Total.....	\$166,705 75

## WENATCHEE—COLUMBIA VALLEY BANK.

GUY C. BROWNE, *President.*CHAS. E. OWENS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$452,624 11	Capital stock paid in.....	\$100,000 00
Overdrafts .....	5,079 91	Surplus fund .....	20,000 00
Bonds and warrants.....	35,631 89	Undivided profits .....	21,379 88
Stocks and other securities	7,089 91	Dividends unpaid .....	728 00
Banking house .....	60,643 11	Due to banks.....	12,248 68
Furniture and fixtures....	6,624 75	State deposits .....	25,000 00
Other real estate owned..	6,685 84	Postal savings deposits..	5,964 53
Due from banks.....	64,003 80	Deposits subject to check..	309,590 89
Checks and cash items....	5,415 89	Demand certificates of de-	
Cash on hand.....	21,799 48	posit .....	5,723 83
Expenses .....	17,036 88	Time certificates of deposit	28,013 76
Total.....	\$682,635 57	Cashiers' checks .....	880 05
		Savings deposits .....	90,975 05
		Certified checks .....	2,130 90
		Bills payable .....	60,000 00
		Total.....	\$682,635 57

## CHELAN COUNTY—CONTINUED.

## WENATCHEE—COMMERCIAL BANK &amp; TRUST CO.

FRANK W. SHULTZ, *President.*DAVID HOLMBERG, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$239,203 04	Capital stock paid in.....	\$50,000 00
Overdrafts .....	202 88	Undivided profits .....	8,265 50
Bonds and warrants.....	8,290 70	Due to banks.....	2,030 19
Furniture and fixtures.....	13,077 12	Deposits subject to check..	175,756 67
Other real estate owned..	21,000 00	Demand certificates of de-	
Due from banks.....	37,713 84	posit .....	8,991 93
Exchanges for clearing		Cashiers' checks .....	2,349 22
house .....	6,298 00	Time certificates of deposit	16,423 99
Cash on hand.....	4,744 51	Savings deposits .....	26,713 09
		Bills payable .....	40,000 00
Total.....	\$330,530 09	Total.....	\$330,530 09

## CLALLAM COUNTY.

## PORT ANGELES—BANK OF CLALLAM COUNTY.

H. E. LUTZ, *President.*S. J. LUTZ, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$243,889 27	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,241 07	Surplus fund .....	6,000 00
Bonds and warrants.....	64,066 28	Undivided profits .....	7,011 45
Furniture and fixtures.....	2,200 00	Postal savings deposits...	4,353 83
Due from banks.....	80,762 39	Deposits subject to check..	264,968 64
Checks and cash items....	136 55	Demand certificates of de-	
Exchanges for clearing		posit .....	4,561 07
house .....	309 59	Cashiers' checks .....	8,979 65
Cash on hand.....	21,705 15	Time certificates of deposit	88,507 48
Expenses .....	4,376 97	Savings deposits .....	9,026 95
		Certified checks .....	278 20
Total.....	\$418,687 27	Total.....	\$418,687 27

## \*PORT ANGELES—PORT ANGELES TRUST &amp; SAVINGS BANK.

ROBT. D. WILLSON, *President.*BENJ. N. PHILLIPS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$40,146 59	Capital stock paid in.....	\$25,000 00
Overdrafts .....	213 49	Undivided profits .....	3,665 72
Bonds and warrants.....	13,707 09	Deposits subject to check..	42,726 63
Furniture and fixtures....	2,054 95	Demand certificates of de-	
Due from banks.....	8,219 40	posit .....	30 00
Checks and cash items....	1,165 15	Cashiers' checks .....	74 33
Cash on hand.....	13,390 77	Time certificates of deposit	1,400 00
Expenses .....	4,721 82	Savings deposits .....	10,722 58
Total.....	\$83,619 26	Total.....	\$83,619 26

\*Authorized February 17, 1914.

## CLALLAM COUNTY—CONTINUED.

## SEQUIM—STATE BANK OF SEQUIM.

H. J. BUGGE, *President.*R. W. SCHUMAKER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$45,619 91	Capital stock paid in.....	\$10,000 00
Overdrafts .....	476 63	Surplus fund .....	2,000 00
Bonds and warrants.....	13,780 27	Undivided profits .....	829 49
Banking house .....	2,100 00	Postal savings deposits....	1,341 98
Furniture and fixtures.....	1,800 00	Deposits subject to check..	56,846 59
Due from banks.....	14,806 16	Demand certificates of de-	
Checks and cash items.....	584 78	posit .....	1,623 10
Cash on hand.....	4,803 14	Time certificates of deposit	10,619 64
Expenses .....	224 59	Certified checks .....	934 68
Total.....	\$84,195 48	Total.....	\$84,195 48

## CLARKE COUNTY.

## CAMAS—CAMAS STATE BANK.

E. BAUMAN, *President.*O. F. JOHNSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$75,781 42	Capital stock paid in.....	\$20,000 00
Overdrafts .....	528 88	Surplus fund .....	2,000 00
Bonds and warrants.....	28,732 88	Undivided profits .....	9,203 54
Furniture and fixtures.....	5,000 00	Deposits subject to check..	98,781 40
Due from banks.....	33,788 23	Demand certificates of de-	
Checks and cash items.....	88 82	posit .....	3,054 07
Cash on hand.....	17,730 21	Cashiers' checks .....	8 00
Expenses .....	7,044 76	Time certificates of deposit	26,320 96
		Savings deposits .....	2,349 05
		Postal savings deposits....	6,978 18
Total.....	\$168,695 20	Total.....	\$168,695 20

## LA CENTER—LA CENTER STATE BANK.

F. F. MYERS, *President.*M. M. DUKE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discount.....	\$31,545 26	Capital stock paid in.....	\$10,000 00
Overdrafts .....	127 51	Surplus fund .....	500 00
Bonds and warrants.....	6,393 73	Undivided profits .....	1,350 38
Banking house .....	2,511 60	Postal savings deposits....	677 17
Furniture and fixtures.....	1,963 78	Deposits subject to check..	30,395 05
Due from banks.....	4,538 98	Demand certificates of de-	
Checks and cash items.....	511 45	posit .....	459 70
Cash on hand.....	2,473 71	Time certificates of deposit	6,683 72
Total.....	\$50,066 02	Total.....	\$50,066 02



## CLARKE COUNTY—CONTINUED.

## RIDGEFIELD—RIDGEFIELD STATE BANK.

E. L. THOMPSON, *President.*E. A. BLACKMORE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$35,321 85
Overdrafts .....	1,608 03
Bonds and warrants.....	5,955 66
Furniture and fixtures....	810 70
Due from banks.....	13,755 72
Cash on hand.....	2,684 16
Expenses .....	2,496 44

Total.....\$62,632 56

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	1,051 40
Undivided profits .....	2,857 47
Postal savings deposits...	1,379 80
Deposits subject to check..	39,429 37
Demand certificates of deposit .....	80 00
Time certificates of deposit	2,164 80
Savings deposits .....	5,690 12

Total.....\$62,632 56

## VANCOUVER—WASHINGTON EXCHANGE BANK.

LLOYD DuBOIS, *President.*O. F. ZUMSTEG, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$114,233 27
Bonds and warrants.....	67,542 36
Banking house .....	25,000 00
Furniture and fixtures....	6,300 00
Other real estate owned...	1,551 61
Due from banks.....	45,661 36
Exchanges for clearing house .....	847 98
Cash on hand.....	14,266 16
Expenses .....	8,719 41

Total.....\$284,122 15

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	1,000 00
Undivided profits .....	11,643 56
Postal savings deposits...	5,000 00
Deposits subject to check..	176,797 74
Demand certificates of deposit .....	3,328 13
Cashiers' checks .....	1,154 49
Time certificates of deposit	12,611 60
Savings deposits .....	22,574 63
Certified checks .....	12 00

Total.....\$284,122 15

## WASHOUGAL—CLARKE COUNTY BANK.

C. M. KEEP, *President.*THOS. S. KEEP, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$53,078 06
Overdrafts .....	172 77
Bonds and warrants.....	4,560 55
Banking house .....	3,300 00
Furniture and fixtures....	2,316 80
Other real estate owned...	275 00
Due from banks.....	47,905 54
Checks and cash items....	210 86
Cash on hand.....	6,320 23
Expenses .....	4,272 32

Total.....\$122,410 13

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	500 00
Undivided profits .....	5,480 22
Postal savings deposits...	2,133 51
Deposits subject to check..	72,211 11
Demand certificates of deposit .....	2,401 86
Time certificates of deposit	24,683 43

Total.....\$122,410 13

## CLARKE COUNTY—CONTINUED.

## YACOLT—FIRST STATE BANK.

C. F. HENDRICKSON, *President.*O. JORGEN OLSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$28,229 67	Capital stock paid in.....	\$10,000 00
Bonds and warrants.....	4,145 84	Undivided profits.....	11,484 98
Banking house.....	3,920 13	Postal savings deposits...	2,391 73
Furniture and fixtures.....	2,337 87	Deposits subject to check..	37,579 51
Other real estate owned...	425 47	Demand certificates of de-	
Due from banks.....	1,417 51	posit.....	978 00
Cash on hand.....	14,583 48	Time certificates of deposit	30 49
Expenses.....	11,068 09	Savings deposits.....	3,663 35
Total.....	\$66,128 06	Total.....	\$66,128 06

## COLUMBIA COUNTY.

## STARBUCK—BANK OF STARBUCK.

W. E. SPROUT, *President.*M. C. ZINTHEO, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$80,445 32	Capital stock paid in.....	\$25,000 00
Overdrafts.....	245 27	Surplus fund.....	4,739 23
Bonds and warrants.....	3,000 00	Undivided profits.....	5,278 80
Banking house.....	3,000 00	Due to banks.....	3 11
Furniture and fixtures.....	1,966 46	Postal savings deposits...	1,056 39
Other real estate owned..	4,432 17	Deposits subject to check..	55,778 98
Due from banks.....	7,730 75	Demand certificates of de-	
Checks and cash items....	76 25	posit.....	360 00
Cash on hand.....	8,592 20	Cashier's checks.....	301 50
Expenses.....	4,170 25	Time certificates of deposit	21,140 68
Total.....	\$113,658 67	Total.....	\$113,658 67

## COWLITZ COUNTY.

## CASTLE ROCK—CASTLE ROCK BANK.

J. A. BYERLY, *President.*G. L. BULAND, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$150,152 61	Capital stock paid in.....	\$25,000 00
Overdrafts.....	294 57	Surplus fund.....	25,000 00
Bonds and warrants.....	13,845 52	Undivided profits.....	5,270 31
Banking house.....	35,000 00	Postal savings deposits...	1,564 39
Due from banks.....	57,129 72	Deposits subject to check..	171,451 69
Checks and cash items....	811 50	Time certificates of deposit	39,710 08
Cash on hand.....	9,481 72		
Expenses.....	1,480 83		
Total.....	\$267,996 47	Total.....	\$267,996 47

## COWLITZ COUNTY—CONTINUED.

## KALAMA—COWLITZ COUNTY BANK.

L. F. IMUS, *President.*J. P. ATKIN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$126,215 01
Overdrafts .....	1,282 61
Bonds and warrants.....	18,598 87
Banking house .....	1,000 00
Furniture and fixtures....	1,200 00
Other real estate owned..	700 00
Due from banks.....	12,113 47
Cash on hand.....	12,911 05
Expenses .....	2,567 86
Total.....	\$176,588 87

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	10,000 00
Postal savings deposits...	11,138 82
Undivided profits .....	14,592 54
Deposits subject to check..	86,778 41
Demand certificates of deposit .....	2,736 81
Cashiers' checks .....	412 92
Time certificates of deposit	15,929 37
Bills payable .....	10,000 00
Total.....	\$176,588 87

## KELSO—KELSO STATE BANK.

F. M. CAROTHERS, *President.*F. L. STEWART, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$202,801 40
Overdrafts .....	2,208 18
Bonds and warrants.....	6,292 95
Stocks and other securities	287 98
Banking house .....	24,781 53
Furniture and fixtures....	8,201 75
Other real estate owned..	9,528 82
Due from banks.....	28,354 27
Checks and cash items....	1,081 44
Cash on hand.....	12,503 66
Expenses .....	5,918 90
Total.....	\$301,960 88

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	25,000 00
Undivided profits .....	6,354 78
Due to banks.....	2,579 38
State deposits .....	20,000 00
Postal savings deposits...	3,662 65
Deposits subject to check..	114,632 03
Demand certificates of deposit .....	21,510 96
Cashiers' checks .....	182 51
Time certificates of deposit	46,743 82
Savings deposits .....	8,788 25
Certified checks .....	749 50
Re-discounts .....	21,757 00
Bills payable .....	5,000 00
Total.....	\$301,960 88

## WOODLAND—WOODLAND STATE BANK.

L. N. PLAMONDON, *President.*R. A. HENRY, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$84,296 93
Overdrafts .....	202 04
Bonds and warrants.....	1,120 59
Banking house .....	3,578 56
Furniture and fixtures....	2,500 00
Other real estate owned..	4,590 94
Due from banks.....	16,039 32
Checks and cash items....	137 27
Cash on hand.....	4,915 74
Expenses .....	1,894 95
Total.....	\$110,276 34

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	1,000 00
Undivided profits.....	3,777 47
Deposits subject to check..	74,481 30
Demand certificates of deposit .....	4,063 33
Cashiers' checks .....	1,278 92
Time certificates of deposit	9,675 32
Total.....	\$110,276 34

## DOUGLAS COUNTY.

## BRIDGEPORT—BRIDGEPORT STATE BANK.

HERMAN CORNEHL, *President.*T. J. EAST, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$69,328 36	Capital stock paid in.....	\$15,000 00
Overdrafts .....	221 99	Surplus fund .....	6,000 00
Bonds and warrants.....	1,447 69	Undivided profits .....	4,967 32
Furniture and fixtures....	2,380 00	Deposits subject to check..	48,038 74
Due from banks.....	14,213 53	Demand certificates of de-	
Cash on hand.....	8,956 15	posit .....	2,855 78
Expenses .....	2,257 46	Time certificates of deposit	16,943 34
		Bills payable .....	5,000 00
Total.....	\$98,805 18	Total.....	\$98,805 18

## MANSFIELD—MANSFIELD STATE BANK.

A. KIRKPATRICK, *President.*L. H. MERRITT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$121,120 06	Capital stock paid in.....	25,000 00
Overdrafts .....	4,064 86	Surplus fund .....	10,000 00
Banking house .....	6,616 13	Undivided profits .....	8,086 07
Furniture and fixtures....	2,800 00	Deposits subject to check..	128,600 97
Due from banks.....	41,308 63	Demand certificates of de-	
Checks and cash items....	5,798 12	posit .....	2,855 88
Cash on hand.....	6,577 95	Time certificates of deposit	19,043 70
Expenses .....	5,300 87		
Total.....	\$193,586 62	Total.....	\$193,586 62

## WATERVILLE—DOUGLAS COUNTY BANK.

F. W. SHULTZ, *President.*M. E. LIES, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$230,691 88	Capital stock paid in.....	\$30,000 00
Overdrafts .....	1,878 79	Surplus fund .....	10,000 00
Bonds and warrants.....	1,750 07	Undivided profits .....	19,818 95
Banking house .....	13,000 00	Due to banks.....	5,411 79
Furniture and fixtures....	2,000 00	Deposits subject to check..	191,303 28
Due from banks.....	102,424 79	Demand certificates of de-	
Checks and cash items....	471 60	posit .....	7,442 20
Cash on hand.....	2,918 75	Time certificates of deposit	73,578 52
Expenses .....	6,872 47	Savings deposits .....	24,453 63
Total.....	\$362,008 35	Total.....	\$362,008 35

## DOUGLAS COUNTY—CONTINUED.

## WATERVILLE—WATERVILLE SAVINGS BANK.

C. T. HANSEN, *President.*GEO. P. WILEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$201,487 94	Capital stock paid in.....	\$50,000 00
Overdrafts .....	959 33	Surplus fund.....	6,500 00
Bonds and warrants.....	3,432 70	Undivided profits .....	20,146 20
Furniture and fixtures.....	3,000 00	Postal savings deposits...	599 69
Due from banks.....	67,210 47	Deposits subject to check..	102,048 17
Checks and cash items.....	540 00	Demand certificates of de-	
Cash on hand.....	9,118 84	posits .....	5,707 29
Expenses .....	10,897 68	Cashiers' checks .....	39 20
		Time certificates of deposit	18,512 79
		Savings deposits .....	73,093 62
		Bills payable .....	20,000 00
Total.....	\$296,646 96	Total.....	\$296,646 96

## WITHROW—WITHROW STATE BANK.

F. E. WESTON, *President.*L. A. WESTON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$69,287 52	Capital stock paid in.....	\$15,000 00
Overdrafts .....	915 23	Undivided profits .....	7,437 33
Bonds and discounts.....	282 20	Deposits subject to check..	68,023 73
Furniture and fixtures.....	1,600 00	Demand certificates of de-	
Due from banks.....	37,811 62	posit .....	1,361 82
Checks and cash items.....	5 00	Cashiers' checks .....	601 84
Cash on hand.....	3,858 17	Time certificates of deposit	11,783 05
Expenses .....	5,926 02	Savings deposits .....	8,748 04
		Re-discounts .....	1,729 95
		Bills payable .....	5,000 00
Total.....	\$119,685 76	Total.....	\$119,685 76

## FERRY COUNTY.

## ORIENT—ORIENT STATE BANK.

E. A. AKERLY, *President.*P. H. BLOM, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$22,161 68	Capital stock paid in.....	\$10,000 00
Overdrafts .....	89 13	Surplus fund .....	250 00
Bonds and warrants.....	6,260 14	Undivided profits .....	2,393 87
Banking house .....	1,700 00	Deposits subject to check..	23,945 75
Furniture and fixtures.....	1,723 65	Time certificates of deposit	5,269 55
Other real estate owned..	1,419 03	Savings deposits .....	2,796 70
Due from banks.....	4,810 28		
Checks and cash items.....	298 40		
Cash on hand.....	3,865 80		
Expenses .....	2,327 76		
Total.....	\$44,655 87	Total.....	\$44,655 87

## FERRY COUNTY—CONTINUED.

### REPUBLIC—FERRY COUNTY STATE BANK.

**P. H. WALSH, President.**

**Jos. L. WALSH, Cashier.**

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$85,460 48	Capital stock paid in.....	\$25,000 00
Overdrafts .....	68 19	Surplus fund .....	15,000 00
Bonds and warrants.....	46,953 18	Undivided profits .....	13,250 72
Banking house .....	800 00	Postal savings deposits...	7,040 84
Furniture and fixtures....	972 00	Deposits subject to check..	137,930 05
Due from banks.....	61,253 53	Demand certificates of de-	
Cash on hand.....	10,834 50	posit .....	22 90
Expenses .....	7,605 83	Cashiers' checks .....	541 89
		Time certificates of deposit	12,509 38
		Certified checks .....	2,562 11
Total.....	\$213,947 69	Total.....	\$213,947 69

## FRANKLIN COUNTY.

### CONNELL—STATE BANK OF CONNELL.

**JOHN H. SCHLOMER, President.**

**W. H. MILLER, Cashier.**

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$108,899 99	Capital stock paid in.....	\$15,000 00
Overdrafts .....	293 06	Surplus fund .....	3,000 00
Banking house .....	7,575 00	Undivided profits .....	10,409 39
Furniture and fixtures....	2,745 00	Deposits subject to check..	95,565 93
Other real estate owned...	3,891 66	Demand certificates of de-	
Due from banks.....	17,776 91	posit .....	267 08
Checks and cash items....	150 00	Cashiers' checks .....	4,231 14
Cash on hand.....	16,969 85	Time certificates of deposit	34,229 19
Expenses .....	4,401 26		
Total.....	\$162,702 73	Total.....	\$162,702 73

### ELTOPIA—ELTOPIA STATE BANK.

**ROBT. JAHNKE, President.**

**W. C. BANNERMAN, Cashier.**

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$33,126 72	Capital stock paid in.....	\$10,000 00
Overdrafts .....	395 35	Undivided profits .....	5,439 59
Furniture and fixtures ....	883 85	Deposits subject to check..	18,807 40
Due from banks.....	4,829 03	Time certificates of deposit	8,773 75
Cash on hand.....	773 46	Cashiers' checks .....	789 83
Expenses .....	3,802 16		
Total.....	\$43,810 57	Total.....	\$43,810 57

## FRANKLIN COUNTY—CONTINUED.

## \*KAHLOTUS—BANK OF KAHLOTUS.

WM. A. PEARCE, *President.*J. M. BOOTH, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$13,775 56
Overdrafts .....	104 70
Bonds and warrants.....	12 00
Stocks and other securities	366 87
Banking house .....	3,625 00
Furniture and fixtures....	1,940 00
Other real estate owned...	20,084 17
Expenses .....	6,935 77

Total..... \$46,844 07

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	3,500 00
Due to banks.....	2,144 07
Bills payable .....	16,200 00

Total..... \$46,844 07

\*Liquidating.

## PASCO—BANK OF PASCO.

J. B. CRAIN, *President.*J. A. SCHAFER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$91,106 12
Overdrafts .....	561 71
Bonds and warrants.....	28,842 01
Stocks and other securities	9,424 18
Banking house .....	4,200 00
Furniture and fixtures....	3,800 00
Other real estate owned...	7,135 95
Due from banks.....	15,109 72
Checks and cash items....	508 25
Exchanges for clearing house .....	829 58
Cash on hand.....	10,501 12
Expenses .....	7,224 27

Total..... \$179,242 91

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	1,000 00
Undivided profits .....	11,850 80
Deposits subject to check..	83,714 94
Demand certificates of de- posit .....	4,890 96
Time certificates of deposit	21,711 12
Savings deposits .....	6,075 29

Total..... \$179,242 91

## GARFIELD COUNTY.

## POMEROY—POMEROY STATE BANK.

R. L. RUSH, *President.*W. B. MORRIS, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$597,035 40
Overdrafts .....	757 08
Bonds and warrants.....	5,900 49
Banking house .....	7,000 00
Due from banks.....	134,929 56
Checks and cash items....	1,047 47
Cash on hand.....	27,495 56
Expenses .....	12,458 83

Total..... \$786,624 39

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	50,000 00
Undivided profits .....	40,639 94
Deposits subject to check..	496,487 17
Demand certificates of de- posit .....	38,948 61
Time certificates of deposit	110,488 87
Certified checks .....	60 00

Total..... \$786,624 39

## GRANT COUNTY.

## COULEE CITY—COULEE STATE BANK.

JAMES HOWELL, *President.*J. B. PETERSON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$128,736 70
Overdrafts .....	431 44
Bonds and warrants.....	3,110 95
Banking house .....	328 60
Other real estate owned..	13,994 81
Due from banks .....	56,889 81
Checks and cash items....	434 43
Cash on hand.....	9,862 75
Expenses .....	7,619 87
Total.....	\$221,209 36

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	10,269 90
Due to banks .....	10,470 91
Deposits subject to check..	99,685 42
Demand certificates of de- posit .....	23,197 95
Time certificates of deposit	45,000 00
Savings deposits .....	2,585 18
Total.....	\$221,209 36

## \*EPHRATA—EPHRATA STATE BANK.

O. A. KUCK, *President.*H. B. SMEAD, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$16,482 18
Overdrafts .....	165 89
Bonds and warrants.....	20,129 88
Banking house .....	7,269 68
Furniture and fixtures....	1,730 32
Due from banks.....	13,388 36
Checks and cash items....	47 05
Cash on hand.....	2,501 04
Expenses .....	1,572 68
Total.....	\$63,287 08

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Undivided profits .....	1,000 73
Deposits subject to check..	48,421 84
Demand certificates of de- posit .....	3,837 09
Cashiers' checks .....	27 42
Total.....	\$63,287 08

\*Authorized May 15, 1914.

## EPHRATA—GRANT COUNTY BANK.

E. C. DAVIS, *President.*J. T. WILKINS, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$71,713 08
Overdrafts .....	307 51
Bonds and warrants.....	7,094 26
Banking house .....	5,500 00
Furniture and fixtures....	2,200 00
Due from banks.....	20,738 38
Cash on hand.....	4,145 11
Expenses .....	32 44
Total.....	\$111,730 78

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	250 00
Due to banks .....	6,021 94
Postal savings deposits..	1,202 91
Deposits subject to check..	78,504 34
Demand certificates of de- posit .....	13,454 55
Cashiers' checks .....	1,834 80
Savings deposits .....	462 24
Total.....	\$111,730 78



## GRANT COUNTY—CONTINUED.

## HARTLINE—HARTLINE STATE BANK.

H. T. JONES, *President.*MAY S. JONES, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$136,574 96
Overdrafts .....	398 39
Bonds and warrants.....	5,571 00
Banking house .....	3,140 00
Furniture and fixtures....	1,410 00
Due from banks.....	19,286 79
Checks and cash items....	199 95
Exchanges for clearing house .....	74 58
Cash on hand.....	9,063 52
Expenses .....	4,846 26
Total.....	\$180,565 45

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	4,000 00
Undivided profits .....	12,216 37
Deposits subject to check..	105,070 06
Demand certificates of de- posit .....	14,279 02
Bills payable .....	20,000 00

Total.....\$180,565 45

## KRUPP—FARMERS BANK OF KRUPP.

M. A. WILEY, *President.*B. F. PAFF, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$75,585 29
Overdrafts .....	793 41
Bonds and warrants.....	1,245 47
Banking house .....	2,000 00
Furniture and fixtures....	1,800 00
Other real estate owned..	770 00
Due from banks.....	15,904 89
Cash on hand.....	4,841 43
Expenses .....	4,582 81

Total.....\$107,523 30

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	4,000 00
Undivided profits .....	6,174 64
Deposits subject to check..	52,696 51
Demand certificate of de- posit .....	3,032 16
Time certificates of deposit.	31,619 99

Total.....\$107,532 30

## QUINCY—QUINCY VALLEY STATE BANK.

G. E. SANDERSON, *President.*R. C. WIGHTMAN, *Cashier.*

RESOURCES.	
Loans and discounts.....	53,869 62
Overdrafts .....	340 65
Bonds and warrants.....	8,371 73
Banking house .....	2,000 00
Furniture and fixtures....	1,500 00
Due from banks.....	27,710 55
Checks and cash items....	844 97
Cash on hand.....	3,515 74

Total.....\$98,193 26

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	2,500 00
Undivided profits .....	611 65
Due to banks .....	5,983 97
Postal savings deposits...	453 22
Deposits subject to check..	61,609 32
Demand certificates of de- posit .....	7,744 09
Cashiers' checks .....	3 65
Time certificates of deposit	8,772 30
Savings deposits .....	509 08
Certified checks .....	5 98

Total.....\$98,193 26

## GRANT COUNTY—CONTINUED.

## RUFF—RUFF STATE BANK.

M. A. WILEY, *President.*I. R. AMENDE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$55,042 00	Capital stock paid in.....	\$10,000 00
Overdrafts .....	183 29	Surplus fund .....	1,000 00
Bonds and warrants.....	267 15	Undivided profits .....	3,794 53
Banking house .....	1,500 00	Dividends unpaid .....	1,605 25
Furniture and fixtures....	1,450 00	Deposits subject to check..	34,527 61
Due from banks.....	11,825 30	Demand certificates of de-	
Checks and cash items....	1,797 90	posit .....	3,952 18
Cash on hand.....	1,846 40	Time certificates of deposit	20,958 98
Expenses .....	1,926 51		
Total.....	\$75,838 55	Total.....	\$75,838 55

## WARDEN—WARDEN STATE BANK.

CHAS. LINDENBERG, *President.*I. H. MULLOWNEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$37,842 25	Capital stock paid in.....	\$10,000 00
Overdrafts .....	35 43	Surplus fund .....	2,500 00
Bonds and warrants.....	117 76	Undivided profits .....	8,825 70
Banking house .....	2,075 20	Deposits subject to check..	36,301 84
Furniture and fixtures....	1,921 83	Demand certificates of de-	
Other real estate owned..	2,197 87	posit .....	6,357 52
Due from banks.....	10,726 29		
Cash on hand.....	1,889 77		
Expenses .....	2,178 66		
Total.....	\$58,985 06	Total.....	\$58,985 06

## \*WHEELER—WHEELER STATE BANK.

W. M. JENKINS, *President.*J. E. BASSETT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$22,609 07	Capital stock paid in.....	\$10,000 00
Overdrafts .....	754 87	Undivided profits .....	243 48
Bonds and warrants.....	1,484 90	Deposits subject to check..	33,061 09
Banking house .....	1,554 50	Demand certificates of de-	
Furniture and fixtures....	805 50	posit .....	6,372 81
Due from banks.....	20,032 77	Cashiers' checks .....	1,436 52
Checks and cash items....	930 00	Due to banks.....	162 47
Cash on hand.....	2,303 21		
Expenses .....	801 55		
Total.....	\$51,276 37	Total.....	\$51,276 37

\*Authorized October 26, 1914.

## GRANT COUNTY—CONTINUED.

## \*WILSON CREEK—CITIZENS STATE BANK.

J. P. ZCHROEDER, *President.*T. CLAUD BENNETT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$39,508 59	Capital stock paid in.....	\$10,000 00
Other real estate owned..	1,855 04	Surplus fund .....	9,000 00
Due from banks.....	6,705 64	Undivided profits .....	11,310 57
Judgments .....	985 00	Bills payable .....	25,000 00
Warehouses .....	6,250 00		
Expenses .....	6 30		
Total.....	\$55,310 57	Total.....	\$55,310 57

\*Liquidating.

## WILSON CREEK—WILSON CREEK STATE BANK.

DONALD URQUHART, *President.*T. CLAUD BENNETT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$77,846 34	Capital stock paid in.....	\$15,000 00
Overdrafts .....	148 29	Surplus fund .....	3,000 00
Bonds and warrants.....	3,492 53	Undivided profits .....	7,664 78
Banking house .....	5,000 00	Due to banks.....	6,728 84
Furniture and fixtures....	1,904 00	Deposits subject to check..	54,755 35
Other real estate owned..	1,769 55	Demand certificates of de-	
Due from banks.....	25,104 28	posit .....	1,935 86
Checks and cash items....	210 95	Time certificates of deposit	35,116 68
Cash on hand.....	4,397 41		
Expenses .....	4,328 11		
Total.....	\$124,201 46	Total.....	\$124,201 46

## ISLAND COUNTY.

## LANGLEY—LANGLEY STATE BANK.

CHAS. E. FEEK, *President.*JAMES C. LANGLEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$22,965 21	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,236 11	Surplus fund .....	1,000 00
Bonds and warrants.....	4,312 08	Undivided profits .....	3,080 90
Banking house .....	2,800 00	Deposits subject to check..	18,240 86
Furniture and fixtures....	1,778 10	Demand certificates of de-	
Due from banks.....	5,013 35	posit .....	596 04
Checks and cash items....	256 00	Time certificates of deposit	2,210 32
Cash on hand.....	405 23	Savings deposits .....	1,096 44
Expenses .....	3,419 02	Re-discounts .....	3,760 54
		Bills payable .....	2,000 00
Total.....	\$41,985 10	Total.....	\$41,985 10

## ISLAND COUNTY—CONTINUED.

## OAK HARBOR—OAK HARBOR STATE BANK.

ROBT. MOODY, *President.*J. M. PRATT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$31,673 83	Capital stock paid in.....	\$15,000 00
Overdrafts .....	2 72	Surplus fund .....	1,836 06
Bonds and warrants.....	15,155 63	Undivided profits .....	1,001 98
Banking house.....	1,500 00	Postal savings deposits...	1,179 09
Furniture and fixtures....	1,745 00	Deposits subject to check..	39,326 55
Due from banks.....	12,790 35	Cashier's checks .....	149 00
Checks and cash items....	209 75	Time certificates of deposit	8,131 95
Cash on hand.....	2,546 34		
Expenses .....	1,001 01		
Total.....	\$66,624 63	Total.....	\$66,624 63

## JEFFERSON COUNTY.

## PORT TOWNSEND—MERCHANTS BANK.

W. M. LADD, *President.*N. C. STRONG, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$425,796 95	Capital stock paid in.....	\$75,000 00
Overdrafts .....	1,914 98	Surplus fund .....	25,000 00
Bonds and warrants.....	67,207 59	Undivided profits .....	22,393 23
Other real estate owned..	2,562 53	Postal savings deposits...	5,498 00
Due from banks.....	89,599 36	Deposits subject to check..	192,840 50
Checks and cash items....	2,446 90	Demand certificates of deposit .....	5,379 89
Exchanges for clearing....	147 60	Time certificates of deposit	98,038 50
Cash on hand.....	30,497 35	Savings deposits .....	194,077 34
		Certified checks .....	319 60
		Bills payable .....	826 20
Total.....	\$620,373 26	Total.....	\$620,373 26

## KING COUNTY.

## \*BLACK DIAMOND—STATE BANK OF BLACK DIAMOND.

CHAS. MCKINNON, *President.*CHAS. MCKINNON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discount.....	\$34,181 71	Capital stock paid in.....	\$12,400 00
Bonds and warrants.....	12,648 81	Surplus fund .....	1,338 23
Furniture and fixtures....	1,585 00	Deposits subject to check..	16,618 51
Due from banks.....	5,559 35	Demand certificates of deposit .....	81 00
Cash on hand.....	5,051 26	Savings deposits .....	30,088 27
Interest on savings paid..	190 26		
Expenses .....	1,309 62		
Total.....	\$60,526 01	Total.....	\$60,526 01

\*Authorized April 11, 1914.

## KING COUNTY—CONTINUED.

## BOTHELL—BOTHELL STATE BANK.

GERT ERICKSON, *President.*G. E. HANSON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$51,229 30
Overdrafts .....	71 80
Bonds and warrants.....	9,232 04
Banking house.....	2,800 00
Furniture and fixtures....	2,000 00
Other real estate owned..	3,000 00
Due from banks.....	11,930 31
Checks and other cash items .....	28 08
Cash on hand.....	5,151 40
Expenses .....	1,818 08
Total.....	\$87,261 01

LIABILITIES.	
Capital stock paid in.....	\$12,500 00
Surplus fund .....	2,500 00
Undivided profits .....	3,245 47
Deposits subject to check..	39,522 48
Demand certificates of deposit .....	2,205 92
Cashier's checks .....	49 17
Time certificates of deposit	9,258 80
Savings deposits .....	17,979 17
Total.....	\$87,261 01

## DUVALL—DUVALL STATE BANK.

A. H. BOYD, *President.*C. BEADON HALL, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$37,949 64
Overdrafts .....	40 46
Bonds and warrants.....	10,666 96
Banking house.....	4,642 84
Furniture and fixtures....	1,677 92
Due from banks.....	14,982 52
Checks and other cash items .....	35 00
Cash on hand.....	2,930 42
Expenses .....	2,168 95
Total.....	\$75,094 71

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	1,500 00
Undivided profits .....	4,187 53
Deposits subject to check..	35,724 36
Demand certificates of deposit .....	5,489 67
Cashier's checks .....	40 00
Time certificates of deposit	4,516 41
Savings deposits .....	8,656 74
Total.....	\$75,094 71

## ENUMCLAW—PEOPLES' STATE BANK.

B. R. KILBER, *President-Cashier.*

RESOURCES.	
Loans and discounts.....	\$98,572 51
Overdrafts .....	37 94
Bonds and warrants.....	34,488 85
Banking house.....	6,100 00
Furniture and fixtures....	2,129 00
Due from banks.....	27,154 35
Checks and other cash items .....	186 55
Cash on hand.....	7,141 24
Expenses .....	5,669 03
Total.....	\$181,479 47

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	6,250 00
Undivided profits .....	9,293 83
Postal savings deposits....	1,380 29
Deposits subject to check..	60,659 94
Demand certificates of deposit .....	486 95
Time certificates of deposit	21,739 78
Savings deposits .....	56,668 68
Total.....	\$181,479 47

## KING COUNTY—CONTINUED.

## ENUMCLAW—STATE BANK OF ENUMCLAW.

S. LAFROMBOISE, *President.*A. C. JOHANSEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$120,534 49	Capital stock paid in.....	\$30,000 00
Overdrafts .....	176 69	Surplus fund .....	6,000 00
Bonds and warrants.....	28,888 97	Undivided profits .....	8,085 79
Furniture and fixtures....	4,000 00	State deposits .....	5,000 00
Due for banks.....	53,829 87	Postal savings deposits....	1,745 99
Checks and cash items....	124 28	Deposits subject to check..	83,577 32
Cash on hand.....	10,188 62	Demand certificates of de-	
Expenses .....	6,919 95	posit .....	2,010 81
		Cashier's checks .....	15 26
		Time certificates of deposit	37,255 84
		Savings deposits .....	50,971 86
Total.....	\$224,662 87	Total.....	\$224,662 87

## ISSAQUAH—ISSAQUAH STATE BANK.

HERMAN C. SCHULTZ, *President.*F. L. HENSHAW, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$87,370 62	Capital stock paid in.....	\$25,000 00
Overdrafts .....	46 53	Surplus fund .....	8,589 80
Bonds and warrants.....	6,683 58	Due to banks.....	2,317 84
Banking house .....	17,500 00	Deposits subject to check..	56,612 45
Furniture and fixtures....	5,000 00	Demand certificates of de-	
Other real estate owned..	1,520 14	posit .....	40 00
Due from banks.....	18,503 81	Cashiers' checks .....	646 14
Checks and cash items....	25 40	Time certificates of deposit	1,457 25
Cash on hand.....	4,325 18	Savings deposits .....	47,091 50
Expenses .....	5,779 72	Bills payable .....	5,000 00
Total.....	\$146,754 98	Total.....	\$146,754 98

## KENT—STATE BANK OF KENT.

W. H. OVERLOCK, *President.*CHAS. R. OTEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$180,154 50	Capital stock paid in.....	\$40,000 00
Overdrafts .....	78 91	Surplus fund .....	10,000 00
Bonds and warrants.....	15,733 60	Undivided profits .....	14,516 71
Banking house .....	12,500 00	Postal savings deposits....	2,984 92
Due from banks.....	30,983 02	Deposits subject to check..	113,051 97
Checks and cash items....	260 64	Demand certificates of de-	
Cash on hand.....	6,228 53	posit .....	3,230 18
Expenses .....	12,366 34	Cashiers' checks .....	1,241 92
		Time certificates of deposit	13,693 60
		Savings deposits .....	59,586 24
Total.....	\$258,305 54	Total.....	\$258,305 54

## KING COUNTY—CONTINUED.

## KIRKLAND—KIRKLAND STATE BANK.

HERMAN C. SCHULTZ, *President.*GLENN M. JOHNSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$34,057 40	Capital stock paid in.....	\$10,000 00
Overdrafts .....	427 54	Surplus fund .....	1,000 00
Bonds and warrants.....	15,259 44	Undivided profits .....	3,203 42
Furniture and fixtures....	975 43	Deposits subject to check..	57,715 80
Due from banks.....	20,213 78	Demand certificates of de-	
Checks and cash items....	1,026 61	posit .....	6 50
Cash on hand.....	3,552 21	Time certificates of deposit	3,500 00
Expenses .....	3,449 03	Savings deposits .....	3,535 72
Total.....	\$78,961 44	Total.....	\$78,961 44

## NORTH BEND—STATE BANK OF NORTH BEND.

OTTO K. STRIZEK, *President.*LOY E. CARLIN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$21,320 66	Capital stock paid in.....	\$10,000 00
Overdrafts .....	27 44	Undivided profits .....	1,175 17
Bonds and warrants.....	9,318 66	Deposits subject to check..	25,128 66
Banking house .....	3,100 00	Demand certificates of de-	
Furniture and fixtures....	2,103 08	posit .....	2,850 00
Due from banks.....	6,492 95	Time certificates of deposit	350 00
Cash on hand.....	1,883 10	Savings deposits .....	4,598 81
		Certified checks .....	145 25
Total.....	\$44,245 89	Total.....	\$44,245 89

## REDMOND—REDMOND STATE BANK.

F. M. ROBERTS, *President.*C. A. SHINSTROM, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$55,685 50	Capital stock paid in.....	\$10,000 00
Overdrafts .....	59 18	Surplus fund .....	1,000 00
Bonds and warrants.....	8,617 41	Undivided profits .....	4,728 53
Banking house .....	3,217 01	Deposits subject to check..	45,671 39
Furniture and fixtures....	600 66	Demand certificates of de-	
Due from banks.....	8,518 40	posit .....	1,046 75
Cash on hand.....	4,364 80	Time certificates of deposit	2,170 20
Expenses .....	2,681 40	Savings deposits .....	19,129 47
Total.....	\$83,744 34	Total.....	\$83,744 34

## KING COUNTY—CONTINUED.

## RENTON—CITIZENS BANK OF RENTON.

H. EVANS, *President.*R. W. GILHAM, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$133,733 19
Overdrafts .....	1,049 98
Bonds and warrants.....	27,898 70
Banking house .....	9,000 00
Furniture and fixtures....	3,775 00
Due from banks.....	62,069 15
Cash on hand.....	6,866 53
Expenses .....	3,087 67
Cash items .....	435 55
Total.....	\$247,915 77

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Surplus fund .....	200 00
Undivided profits .....	6,797 71
Deposits subject to check..	133,383 78
Demand certificates of deposit .....	834 12
Cashiers' checks .....	1,136 79
Time certificates of deposit	18,585 32
Savings deposits .....	61,978 05
Total.....	\$247,915 77

## SEATTLE—AMERICAN SAVINGS BANK &amp; TRUST CO.

JAS. A. MURRAY, *President.*JOHN K. BUSH, *Cashier.*

## RESOURCES.

Loans and discounts....	\$1,081,594 09
Overdrafts .....	243 96
Bonds and warrants.....	249,490 18
Stocks and other securities .....	38,532 92
Banking house .....	750,000 00
Furniture and fixtures..	24,652 70
Other real estate owned..	27,580 44
Due from banks.....	314,612 34
Checks and cash items..	7,282 40
Exchanges for clearing house .....	24,436 64
Cash on hand.....	213,081 60
Safe deposit vaults.....	14,400 00
Total.....	\$2,745,907 27

## LIABILITIES.

Capital stock paid in...	\$600,000 00
Surplus fund .....	75,000 00
Undivided profits .....	15,585 28
Due to banks.....	106,547 90
Postal savings deposits..	5,000 15
State deposits .....	40,000 00
Deposits subject to check	884,849 99
Demand certificates of deposit .....	13,111 10
Cashiers' checks .....	6,754 24
Time certificates of deposit .....	37,369 63
Savings deposits.....	955,314 37
Certified checks .....	6,374 71
Total.....	\$2,745,907 27

## SEATTLE—BANK FOR SAVINGS.

DANIEL KELLEHER, *President.*J. MALLOY, JR., *Cashier.*

## RESOURCES.

Loans and discounts ....	\$460,706 78
Bonds and warrants....	281,675 36
Furniture and fixtures...	16,000 00
Other real estate owned..	211,895 50
Due from banks.....	86,316 78
Exchanges for clearing house .....	64 70
Cash on hand.....	4,784 70
Total.....	\$1,061,443 82

## LIABILITIES.

Capital stock paid in....	\$400,000 00
Surplus fund .....	10,000 00
Undivided profits .....	8,939 70
Postal savings deposits..	28,967 02
Demand certificates of deposit .....	2,060 90
Time certificates of deposit .....	32,899 42
Savings deposits .....	578,576 78
Total.....	\$1,061,443 82



## KING COUNTY—CONTINUED.

## SEATTLE—BROADWAY STATE BANK.

W. R. PHILLIPS, *President.*C. B. SANDEFER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$144,408 14	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,305 10	Surplus fund .....	5,000 00
Furniture and fixtures....	4,986 81	Undivided profits .....	581 51
Due from banks.....	14,280 70	Due to banks.....	4,000 00
Checks and other cash		Deposits subject to check..	98,051 92
items .....	3,856 94	Demand certificates of de-	
Cash on hand.....	12,555 53	posit .....	110 00
		Cashier's checks .....	2,305 30
		Time certificates of deposit	8,720 24
		Savings deposits .....	33,802 05
		Certified checks .....	21 70
		Bills payable .....	5,000 00
Total.....	\$182,392 72	Total.....	\$182,392 72

## SEATTLE—CANADIAN BANK OF COMMERCE.

GRANGE V. HOLT, *Manager.*

RESOURCES.		LIABILITIES.	
Loans and discounts....	\$1,622,649 00	Capital stock paid in....	\$200,000 00
Overdrafts .....	4,606 98	Undivided profits .....	33,784 55
Bonds and warrants....	381,712 82	Due to banks.....	245,183 21
Stocks and other securi-		Deposits subject to check	870,171 12
ties .....	10,501 00	Demand certificates of de-	
Due from banks.....	1,271,938 33	posit .....	8,343 70
Checks and other cash		Time certificates of de-	
items .....	11,858 96	posit .....	111,031 44
Exchanges for clearing		Savings deposits .....	2,450,083 47
house .....	26,522 01	Cashier's checks .....	10,493 17
Cash on hand.....	631,963 42	Certified checks .....	32,661 86
Total.....	\$3,961,752 52	Total.....	\$3,961,752 52

## SEATTLE—CITIZENS BANK OF GEORGETOWN.

CECIL H. UPPER, *President-Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$146,328 64	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,069 92	Undivided profits .....	11,388 47
Bonds and warrants.....	5,000 00	Postal savings deposits...	1,442 88
Stocks and other securities	4,400 00	Deposits subject to check..	90,636 83
Furniture and fixtures....	3,232 50	Demand certificates of de-	
Other real estate owned..	9,728 63	posit .....	12,847 70
Due from banks.....	21,674 77	Time certificates of deposit	12,750 00
Checks and other cash		Savings deposits .....	46,482 29
items .....	955 78	Re-discounts .....	5,205 00
Cash on hand.....	2,085 29		
Expenses .....	11,277 64		
Total.....	\$205,753 17	Total.....	\$205,753 17

## KING COUNTY—CONTINUED.

## SEATTLE—DEXTER HORTON TRUST &amp; SAVINGS BANK.

C. J. SMITH, *President.*S. F. RATHBUN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$2,578,046 30	Capital stock paid in	\$400,000 00
Bonds and warrants	2,159,482 98	Surplus fund	80,000 00
Stocks and other securities	12,785 03	Undivided profits	167,926 45
Furniture and fixtures	32,040 00	Postal savings deposits	34,981 89
Other real estate owned	495,583 67	Trust funds	13,698 90
Due from banks	1,611,539 49	Deposits subject to check	111,393 19
Checks and other cash items	2,681 68	Demand certificates of deposit	122 75
Cash on hand	331,445 95	Time certificates of deposit	4,500 00
Expenses	4,033 55	Savings deposits	6,383,872 71
		Cashier's checks	15,972 83
		Certified checks	23 92
		Bond premium and discount	15,096 01
Total	\$7,227,588 65	Total	\$7,227,588 65

## SEATTLE—FREMONT STATE BANK.

C. E. REMSBERG, *President.*J. HARWOOD MORRIS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$156,510 84	Capital stock paid in	\$50,000 00
Overdrafts	7,964 84	Surplus fund	3,500 00
Bonds and warrants	280 35	Undivided profits	8,036 13
Furniture and fixtures	1,500 00	Deposits subject to check	65,992 54
Other real estate owned	27,291 08	Demand certificates of deposit	1,296 80
Due from banks	3,505 99	Time certificates of deposit	12,452 06
Checks and other cash items	1,719 90	Savings deposits	66,189 16
Cash on hand	7,427 89	Cashier's checks	2,263 04
Expenses	9,028 84	Bills payable	5,500 00
Total	\$215,229 73	Total	\$215,229 73

## SEATTLE—GERMAN-AMERICAN MERCANTILE BANK.

E. CARSTENS, *President.*J. T. RILEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts	\$1,112,360 91	Capital stock paid in	\$200,000 00
Overdrafts	2,959 86	Surplus fund	6,000 00
Bonds and warrants	111,294 12	Undivided profits	18,521 87
Stocks and other securities	9,163 85	Due to banks	64,218 12
Furniture and fixtures	22,094 30	State deposits	35,000 00
Other real estate owned	17,353 54	Deposits subject to check	754,698 99
Due from banks	116,624 60	Demand certificates of deposit	5,047 89
Cash and other cash items	2,456 98	Time certificates of deposit	48,113 20
Exchanges for clearing house	17,630 16	Savings deposits	315,688 66
Cash on hand	76,848 91	Cashier's checks	11,057 74
Premium on bonds	2,841 11	Certified checks	3,567 83
Gold fund pool	3,750 00	Re-discount	50,000 00
Expenses	17,436 84	Letters of credit	380 00
		Customer's liability under letters of credit	520 88
Total	\$1,512,815 18	Total	\$1,512,815 18

## KING COUNTY—CONTINUED.

## SEATTLE—GREEN LAKE STATE BANK.

GEO. W. LEAR, *President.*LEE S. FORBES, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$69,980 41
Overdrafts .....	23 55
Bonds and warrants.....	27,102 27
Banking house .....	18,288 50
Furniture and fixtures....	3,993 25
Due from banks.....	39,510 81
Exchanges for clearing house .....	1,968 52
Cash on hand.....	5,421 76
Expenses .....	2,210 52

Total.....\$168,499 59

LIABILITIES.	
Capital stock paid in....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	8,338 98
County deposits .....	10,000 00
City deposits .....	17,500 00
Deposits subject to check..	52,529 27
Demand certificates of de- posit .....	2,000 70
Time certificates of deposit	9,157 70
Savings deposits .....	38,942 94
Certified checks .....	30 00

Total.....\$168,499 59

## SEATTLE—THE JAPANESE COMMERCIAL BANK.

M. FURUYA, *President.*M. MATSUMOTO, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$396,592 62
Overdrafts .....	3,090 74
Bonds and warrants.....	25,594 27
Furniture and fixtures....	2,250 00
Due from banks.....	64,143 00
Checks and cash items....	9,636 57
Cash on hand.....	38,236 22
Expenses .....	14,078 02

Total.....\$553,621 44

LIABILITIES.	
Capital stock paid in....	\$50,000 00
Undivided profits .....	53,075 10
Due to banks.....	5,574 59
Postal savings deposits...	2,137 38
Deposits subject to check..	95,060 63
Demand certificates of de- posit .....	15,913 33
Cashiers' checks .....	4,035 93
Time certificates of deposit	11,711 63
Savings deposits .....	315,924 85
Certified checks .....	188 00

Total.....\$553,621 44

## SEATTLE—KING COUNTY STATE BANK.

J. F. RANNING, *President.*R. W. GREEN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$60,473 98
Overdrafts .....	904 73
Bonds and warrants.....	5,226 64
Furniture and fixtures....	4,033 50
Due from banks.....	5,928 76
Checks and cash items....	771 90
Cash on hand.....	6,502 55
Expenses .....	1,599 05

Total.....\$85,441 11

LIABILITIES.	
Capital stock paid in....	\$20,000 00
Undivided profits .....	1,935 05
Deposits subject to check..	44,678 07
Demand certificates of de- posit .....	5,137 90
Cashiers' checks .....	2,436 16
Time certificates of deposit	5,605 00
Savings deposits .....	5,440 93
Certified checks .....	208 00

Total.....\$85,441 11

## KING COUNTY—CONTINUED.

## SEATTLE—METROPOLITAN BANK.

H. C. HENBY, *President.*J. T. McVAY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts....	\$1,349,829 47	Capital stock paid in...	\$100,000 00
Overdrafts .....	530 60	Surplus fund .....	100,000 00
Bonds and warrants....	81,614 87	Undivided profits .....	34,726 08
Stocks and other securities .....	100 00	Due to banks .....	204,727 60
Furniture and fixtures..	10,000 00	State deposits .....	110,000 00
Due from banks.....	669,281 43	Postal savings deposits..	18,073 58
Checks and cash items..	3,580 86	Deposits subject to check	977,436 68
Exchanges for clearing house .....	44,790 58	Demand certificates of deposit .....	4,414 80
Cash on hand.....	265,187 69	Cashiers' checks .....	3,721 70
		Time certificates of deposit .....	664,301 86
		Savings deposits .....	203,598 96
		Certified checks .....	5,914 24
Total .....	\$2,424,915 50	Total .....	\$2,424,915 50

## SEATTLE—MORTGAGE TRUST &amp; SAVINGS BANK.

WM. P. HARPER, *President.*PAUL C. HARPER, *Secretary.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$127,980 86	Capital stock paid in....	\$100,000 00
Overdrafts .....	1,099 96	Surplus fund .....	3,185 00
Bonds and warrants.....	498 57	Undivided profits .....	4,724 10
Stocks and other securities	5,000 00	Deposits subject to check..	18,308 28
Furniture and fixtures..	2,380 43	Demand certificates of deposit .....	6,213 10
Other real estate owned..	22,848 87	Cashiers' checks .....	2,025 94
Due from banks.....	6,809 75	Savings deposits .....	38,562 11
Checks and cash items...	2,222 05		
Cash on hand.....	2,739 85		
Expenses .....	1,438 39		
Total.....	\$173,018 53	Total.....	\$173,018 53

## SEATTLE—NORTHERN BANK &amp; TRUST CO.

W. R. PHILLIPS, *President.*W. L. COLLIER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts....	\$912,340 39	Capital stock paid in...	\$100,000 00
Overdrafts .....	8,147 75	Surplus fund .....	20,000 00
Bonds and warrants....	143,895 51	Undivided profits .....	85,194 83
Stocks and other securities .....	42,091 69	Dividends unpaid .....	30 00
Furniture and fixtures..	26,379 52	Due to banks.....	103,840 38
Other real estate owned	22,125 36	State deposits .....	10,000 00
Due from banks.....	48,788 82	Postal savings deposits.	7,190 74
Checks and cash items..	13,918 56	Deposits subject to check	580,337 85
Exchanges for clearing house .....	20,257 03	Demand certificates of deposit .....	7,545 70
Cash on hand.....	85,200 35	Cashiers' checks .....	22,663 20
Cash collections .....	20,693 92	Time certificates of deposit .....	20,485 40
Expenses .....	67,060 78	Savings deposits .....	447,671 73
		Certified checks .....	6,182 25
		Certified vouchers .....	257 60
Total .....	\$1,410,899 68	Total .....	\$1,410,899 68

## KING COUNTY—CONTINUED.

## SEATTLE—NORTHWEST TRUST &amp; SAFE DEPOSIT CO.

E. SHORROCK, *President.*J. V. A. SMITH, *Cashier.*

RESOURCES.	
Loans and discounts....	\$687,751 77
Overdrafts .....	626 36
Bonds and warrants....	203,432 12
Stocks and other securities .....	2,300 78
Safe deposit equipment..	14,800 00
Furniture and fixtures..	15,000 00
Other real estate owned..	35,491 11
Due from banks.....	77,300 79
Checks and other cash items .....	11,046 76
Exchanges for clearing house .....	13,131 88
Cash on hand.....	76,815 75
Accrued interest .....	1,571 47
Expenses .....	14,402 84

Total .....\$1,154,271 63

LIABILITIES.	
Capital stock paid in...	\$100,000 00
Surplus fund .....	6,600 00
Undivided profits .....	31,415 54
Due to banks.....	19,843 69
Postal savings deposits.	7,727 41
Deposits subject to check	486,513 08
Demand certificates of deposit .....	1,008 04
Time certificates of deposit .....	21,598 56
Savings deposits .....	461,763 00
Cashier's checks .....	7,098 21
Certified checks .....	3,004 10
Securities reserve .....	6,700 00
Reserved for taxes.....	1,000 00

Total .....\$1,154,271 63

## SEATTLE—ORIENTAL AMERICAN BANK.

M. FURUYA, *President.*H. HASEGAWA, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$101,487 07
Overdrafts .....	91 28
Banking house .....	48,164 08
Furniture and fixtures..	3,270 37
Other real estate owned..	70,000 00
Due from banks.....	18,965 61
Checks and other cash items .....	1,245 83
Cash on hand.....	22,614 32
Expenses .....	9,119 69

Total .....\$274,958 25

LIABILITIES.	
Capital stock paid in....	\$40,000 00
Undivided profits .....	12,094 58
Due to banks.....	29,177 49
Deposits subject to check..	30,554 61
Demand certificates of deposit .....	9,168 52
Time certificates of deposit	38,326 72
Savings deposits .....	88,724 31
Cashier's checks .....	1,862 02
Certified checks .....	50 00
Bills payable .....	25,000 00

Total .....\$274,958 25

## SEATTLE—PEOPLES SAVINGS BANK.

E. C. NEUFELDER, *President.*JOSEPH T. GREENLEAF, *Cashier.*

RESOURCES.	
Loans and discounts....	\$794,068 74
Overdrafts .....	1,016 17
Bonds and warrants....	85,375 78
Stocks and other securities .....	93,200 00
Banking house .....	398,369 05
Other real estate owned..	396,765 43
Due from banks.....	455,307 61
Cash on hand.....	341,158 74

Total .....\$2,565,261 52

LIABILITIES.	
Capital stock paid in...	\$100,000 00
Surplus fund .....	20,000 00
Undivided profits .....	241,586 54
Deposits subject to check	521,744 41
Demand certificates of deposit .....	18,922 97
Savings deposits .....	1,665,007 60

Total .....\$2,565,261 52

## KING COUNTY—CONTINUED.

## SEATTLE—RAINIER VALLEY STATE BANK.

S. T. TOBY, *President.*H. W. TANNEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$74,769 02	Capital stock paid in.....	\$25,000 00
Bonds and warrants.....	36,516 73	Surplus fund .....	3,500 00
Banking house .....	20,000 00	Undivided profits .....	10,999 56
Furniture and fixtures.....	3,600 00	Postal savings deposits...	1,377 19
Other real estate owned...	3,000 00	Deposits subject to check..	89,770 89
Due from banks.....	7,255 17	Demand certificates of de-	
Cash on hand.....	10,586 79	posit .....	581 50
Expenses .....	11,192 50	Cashier's checks .....	1,349 18
		Time certificates of deposit	211 00
		Savings deposits .....	34,130 89
Total.....	\$168,920 21	Total.....	\$168,920 21

## SEATTLE—SCANDINAVIAN AMERICAN BANK.

A. CHILBERG, *President.*J. F. LANE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts....	\$6,968,140 81	Capital stock paid in...	\$500,000 00
Overdrafts .....	22,111 86	Surplus fund .....	500,000 00
Bonds and warrants....	2,359,149 47	Undivided profits .....	161,259 46
Stocks and other securi-		Dividends unpaid .....	720 00
ties .....	309,801 13	Due to banks.....	1,036,598 70
Furniture and fixtures..	37,500 00	State deposits .....	70,000 00
Other real estate owned.	221,960 76	Postal savings deposits.	29,383 79
Due from banks.....	1,247,055 65	Deposits subject to check	2,465,845 54
Checks and cash items..	19,709 69	Demand certificates of de-	
Exchanges for clearing		posit .....	50,975 81
house .....	86,848 22	Cashiers' checks .....	415,285 63
Cash on hand.....	999,917 47	Time certificates of de-	
Expenses .....	80,794 64	posit .....	201,639 97
		Savings deposits .....	6,901,645 30
		Certified checks .....	19,635 50
Total .....	\$12,352,989 70	Total .....	\$12,352,989 70

## SEATTLE—SPECIE BANK OF SEATTLE.

J. T. KIKUTAKE, *President.*C. M. UYEDA, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$60,649 42	Capital stock paid in....	\$25,000 00
Overdrafts .....	4,933 00	Surplus fund .....	7,840 44
Stocks and other securities	4,700 00	Japan exchange .....	30 00
Furniture and fixtures...	2,888 96	Deposits subject to check..	28,155 53
Due from banks.....	4,106 94	Demand certificates of de-	
Exchanges for clearing		posit .....	7,255 49
house .....	9,544 04	Cashiers' checks .....	1,827 86
Cash on hand.....	4,129 69	Time certificates of deposit	6,529 00
Expenses .....	8,139 92	Savings deposits .....	22,107 65
		Certified checks .....	346 00
Total.....	\$99,091 97	Total.....	\$99,091 97

## KING COUNTY—CONTINUED.

## SEATTLE—THE STATE BANK OF SEATTLE.

E. L. GRONDAHL, *President.*HUGO CARLSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$947,806 03
Overdrafts .....	7,811 75
Bonds and warrants.....	149,761 52
Stocks and other securities	1,885 00
Furniture and fixtures....	21,082 80
Other real estate owned..	27,045 42
Due from banks.....	127,115 28
Checks and cash items....	2,750 49
Exchanges for clearing house .....	7,950 73
Cash on hand.....	104,223 94
Expenses .....	23,191 12

Total.....\$1,420,624 08

## LIABILITIES.

Capital stock paid in.....	\$100,000 00
Surplus fund .....	20,000 00
Undivided profits .....	31,025 23
Dividends unpaid .....	45 00
Due to banks.....	107,107 18
Postal savings deposits..	4,882 60
Deposits subject to check..	575,151 97
Demand certificates of de- posit .....	30,818 46
Cashiers' checks .....	836 06
Time certificates of deposit	19,963 01
Savings deposits .....	525,296 10
Certified checks .....	5,498 49

Total.....\$1,420,624 08

## SEATTLE—UNION SAVINGS AND TRUST COMPANY.

JAMES D. HOGE, *President.*N. B. SOLNER, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$2,535,065 24
Overdrafts .....	984 60
Bonds and warrants.....	647,556 35
Stocks and other secur- ities .....	25,197 67
Banking house .....	350,000 00
Furniture and fixtures..	8,661 69
Other real estate owned..	79,384 79
Due from banks.....	463,106 67
Checks and cash items..	26,056 03
Exchanges for clearing house .....	34,409 70
Cash on hand.....	440,204 14
Expenses .....	93,402 12

Total.....\$4,704,029 00

## LIABILITIES.

Capital stock paid in....	\$800,000 00
Surplus fund .....	150,000 00
Undivided profits .....	163,396 20
Dividends unpaid .....	972 50
Due to banks.....	149,667 55
State deposits .....	70,000 00
Postal savings deposits..	19,316 58
Deposits subject to check	1,569,895 06
Demand certificates of de- posit .....	38,405 65
Cashiers' checks .....	4,605 37
Time certificates of, de- posit .....	73,154 73
Savings deposits .....	1,861,252 38
Certified checks .....	3,363 00

Total.....\$4,704,029 00

## SEATTLE—UNIVERSITY STATE BANK.

GEO. W. LEAR, *President.*HARRY B. LEAR, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$300,044 22
Overdrafts .....	127 43
Bonds and warrants.....	52,403 80
Banking house .....	25,477 40
Furniture and fixtures....	10,921 18
Other real estate owned..	458 93
Due from banks.....	100,562 87
Checks and cash items....	506 68
Cash on hand.....	46,567 51

Total.....\$537,070 02

## LIABILITIES.

Capital stock paid in.....	\$50,000 00
Undivided profits .....	4,699 94
Due to banks.....	14,956 66
City and county deposits..	65,000 00
Postal savings deposits..	1,565 57
Deposits subject to check..	233,437 31
Demand certificates of de- posit .....	4,383 38
Cashiers' checks .....	1,500 63
Time certificates of deposit	42,490 99
Savings deposits .....	118,885 86
Certified checks .....	149 68

Total.....\$537,070 02

## KING COUNTY—CONTINUED.

## \*SEATTLE—WEST SEATTLE STATE BANK.

A. L. STEWART, *President.*W. F. PAULL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$30,864 65	Capital stock paid in.....	\$10,700 00
Overdrafts .....	335 18	Undivided profits .....	4,248 71
Bonds and warrants.....	21,481 44	Deposits subject to check..	31,177 05
Furniture and fixtures.....	1,995 43	Demand certificates of de-	
Due from banks.....	8,312 09	posit .....	262 28
Exchanges for clearing		Time certificates of deposit	19,760 00
house .....	1,785 00	Savings deposits .....	8,419 88
Cash on hand.....	2,398 22		
Gold pool fund.....	140 00		
Expenses .....	4,255 91		
Total.....	\$71,565 92	Total.....	\$71,565 92

\*Authorized Jan. 2, 1914.

## TOLT—TOLT STATE BANK.

E. B. COWLES, *President.*F. P. SEARLE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$49,818 64	Capital stock paid in.....	\$10,000 00
Overdrafts .....	272 84	Surplus fund .....	1,000 00
Bonds and warrants.....	5,715 17	Undivided profits .....	3,296 33
Banking house .....	1,640 95	Postal savings deposits...	182 93
Furniture and fixtures.....	1,741 04	Deposits subject to check..	47,702 20
Due from banks.....	10,826 96	Demand certificates of de-	
Cash on hand.....	2,028 40	posit .....	879 02
Expenses .....	1,089 09	Time certificates of deposit	9,555 11
		Cashiers' checks .....	627 00
		Certified checks .....	100 00
Total.....	\$73,142 59	Total.....	\$73,142 59

## VASHON—VASHON STATE BANK.

L. W. LEWIS, *President.*T. HANSEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$51,407 11	Capital stock paid in.....	\$10,000 00
Overdrafts .....	87 70	Surplus fund .....	2,000 00
Bonds and warrants.....	13,664 79	Undivided profits .....	1,021 92
Banking house .....	2,500 00	Postal savings deposits...	512 67
Furniture and fixtures.....	2,050 00	Deposits subject to check..	47,238 87
Other real estate owned..	1,660 84	Demand certificates of de-	
Due from banks.....	13,096 85	posit .....	747 00
Cash on hand.....	2,631 09	Time certificates of deposit	19,290 05
Expenses .....	429 53	Savings deposits .....	6,697 40
Total.....	\$87,507 91	Total.....	\$87,507 91



## KITSAP COUNTY.

**\*BREMERTON—BREMERTON TRUST & SAVINGS BANK.**GEO. E. MILLER, *President.*D. L. BUREN, *Cashier.*

RESOURCES.		LIABILITIES.	
Due from banks.....	\$27,516 24	Capital stock paid in.....	\$25,000 00
		Undivided profits .....	2,516 24
Total.....	\$27,516 24	Total.....	\$27,516 24

\*Authorized Oct. 28, 1914.

**BREMERTON—CITIZENS BANK OF BREMERTON.**S. MIGLIAVACCA, *President.*ERNEST C. EBERT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$87,705 49	Capital stock paid in.....	\$50,000 00
Overdrafts .....	119 52	Surplus fund .....	6,300 00
Bonds and warrants.....	132,617 74	Undivided profits .....	16,207 81
Banking house .....	30,000 00	Postal savings deposits...	18,998 81
Furniture and fixtures.....	4,520 00	Deposits subject to check..	100,250 97
Due from banks .....	10,637 40	Demand certificates of deposit .....	330 96
Checks and other cash items .....	465 65	Time certificates of deposit..	10,698 94
Cash on hand.....	15,372 76	Savings deposits .....	71,138 09
Premium on U. S. bonds..	600 00	Cashier's checks .....	1,984 42
Expenses .....	13,871 04		
Total.....	\$275,909 60	Total.....	\$275,909 60

**\*CHARLESTON—STATE BANK OF CHARLESTON.**F. J. CARVER, *President.*A. E. GALBRAITH, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$15,857 43	Capital stock paid in.....	\$15,000 00
Bonds and warrants.....	10,019 81	Undivided profits .....	1,894 27
Banking house .....	4,857 01	Deposits subject to check..	17,035 86
Furniture and fixtures.....	1,808 23	Demand certificates of deposit .....	800 00
Due from banks.....	1,640 80	Savings deposits .....	2,032 45
Cash on hand.....	1,957 35	Cashier's checks .....	158 57
Expenses .....	844 32	Certified checks .....	63 80
Total.....	\$36,984 95	Total.....	\$36,984 95

\*Authorized May 29, 1914.

## KITSAP COUNTY—CONTINUED.

## PORT ORCHARD—KITSAP COUNTY BANK.

GEO. E. MILLER, *President.*R. G. TOWNSEND, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$64,574	37
Overdrafts .....		34
Bonds and warrants.....	28,468	78
Banking house .....	5,148	50
Furniture and fixtures....	2,301	68
Other real estate owned..	13,184	73
Due from banks.....	12,724	90
Checks and cash items....	1,021	03
Cash on hand.....	7,592	80
Expenses .....	1,195	12

Total.....\$136,212 25

## LIABILITIES.

Capital stock paid in....	\$20,000	00
Surplus fund .....	1,645	00
Undivided profits .....	5,359	01
State deposits .....	10,000	00
Postal savings deposits..	6,545	70
Deposits subject to check..	56,995	37
Demand certificates of deposit .....	330	00
Cashiers' checks .....	3,841	63
Time certificates of deposit	3,170	06
Savings deposits .....	27,702	18
Certified checks .....	623	30

Total.....\$136,212 25

## POULSBORO—LIBERTY BAY BANK.

WM. THAANUM, *President.*VALDEMAR HOLM, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$82,074	96
Bonds and warrants.....	29,637	34
Banking house .....	1,803	50
Furniture and fixtures....	1,500	00
Other real estate owned..	225	00
Due from banks.....	17,621	62
Checks and cash items....	113	51
Cash on hand.....	10,621	01
Expenses .....	1,256	96

Total.....\$144,853 90

## LIABILITIES.

Capital stock paid in....	\$10,000	00
Surplus fund .....	2,000	00
Undivided profits .....	5,852	70
County deposits .....	5,894	08
Postal savings deposits..	100	06
Deposits subject to check..	30,747	64
Demand certificates of deposit .....	3,694	45
Time certificates of deposit	800	00
Savings deposits .....	85,623	02
Certified checks .....	341	95

Total.....\$144,853 90

## KITITITAS COUNTY.

## CLE ELUM—CLE ELUM STATE BANK.

FRANK CARPENTER, *Cashier.*L. R. NELSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$255,489	69
Overdrafts .....	618	36
Bonds and warrants.....	96,358	49
Banking house .....	11,100	00
Furniture and fixtures....	2,330	00
Other real estate owned..	820	18
Due from banks.....	163,832	55
Checks and cash items....	441	07
Cash on hand.....	41,452	77
Expenses .....	15,608	83

Total.....\$588,051 94

## LIABILITIES.

Capital stock paid in....	\$50,000	00
Surplus fund .....	10,000	00
Undivided profits .....	21,882	19
Due to banks .....	163,965	35
Postal savings deposits..	54,385	00
Deposits subject to check..	73,191	21
Demand certificates of deposit .....	13,335	02
Time certificates of deposit	25,089	43
Savings deposits .....	175,988	74
Certified checks .....	715	00

Total.....\$588,051 94

# KITTITAS COUNTY—CONTINUED.

## ELLENSBURG—THE BANK OF ELLENSBURG.

E. H. SNOWDEN, *President.*S. S. NESBIT, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$112,937 93
Overdrafts .....	454 59
Bonds and warrants.....	22,800 32
Furniture and fixtures....	2,678 00
Stock and other securities..	600 00
Other real estate owned..	11,847 59
Due from banks.....	52,822 60
Checks and other cash items .....	381 40
Exchanges for clearing house .....	815 18
Cash on hand.....	6,582 75
Expenses .....	10,436 20

Total.....\$222,356 56

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	2,500 00
Undivided profits .....	12,194 26
Postal savings deposits....	7,473 10
Deposits subject to check..	98,364 04
Demand certificates of deposit .....	6,039 32
Time certificates of deposit .....	25,031 99
Savings deposits .....	20,753 35
Cashier's check .....	50

Total.....\$222,356 56

## ELLENSBURG—THE FARMERS BANK.

JAS. RAMSEY, *President.*J. C. STERLING, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$311,202 19
Overdrafts .....	1,431 93
Bonds and warrants.....	58,754 41
Banking house .....	40,000 00
Furniture and fixtures....	8,000 00
Due from banks.....	96,566 95
Checks and other cash items .....	11,208 79
Cash on hand.....	36,757 68

Total.....\$563,921 95

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	50,000 00
Undivided profits .....	7,370 07
Due to banks.....	521 12
Postal savings deposits....	26,946 49
Deposits subject to check..	255,793 55
Demand certificates of deposit .....	3,876 16
Time certificates of deposit .....	108,318 09
Savings deposits .....	75,066 06
Cashier's checks .....	11,030 41

Total.....\$563,921 95

## KITTITAS—KITTITAS STATE BANK.

GEORGE W. SNODGRASS, *President.*H. W. HIGMAN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$18,696 31
Overdrafts .....	66 79
Bonds and warrants.....	615 90
Banking house .....	2,781 15
Furniture and fixtures....	2,282 92
Due from banks.....	8,766 42
Cash on hand.....	1,953 17
Expenses .....	1,786 45

Total.....\$36,949 11

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	500 00
Undivided profits .....	1,660 82
Due to banks.....	49 78
Deposits subject to check..	21,484 79
Demand certificates of deposit .....	1,129 40
Savings deposits .....	2,224 32

Total.....\$36,949 11

## KLICKITAT COUNTY.

### BICKLETON—BANK OF BICKLETON.

C. E. FLOWER, *President.*S. A. ROSSIER, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$83,495 09
Overdrafts .....	316 73
Bonds and warrants.....	5,053 56
Stocks and other securities	100 00
Banking house .....	1,800 00
Furniture and fixtures....	500 00
Due from banks.....	62,578 20
Checks and cash items....	15 10
Cash on hand.....	5,522 80
Expenses .....	3,644 62

Total.....\$163,025 60

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	3,200 00
Undivided profits .....	11,397 80
Deposits subject to check..	107,728 30
Time certificates of deposits	15,649 50
Cashier's checks .....	50 00

Total.....\$163,025 60

### GOLDENDALE—STATE BANK OF GOLDENDALE.

L. T. GILLET, *President.*C. E. CROOKS, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$244,251 93
Overdrafts .....	1,102 48
Bonds and warrants.....	5,948 22
Banking house .....	19,000 00
Due from banks.....	25,323 70
Checks and other cash items .....	17 27
Exchange for clearing house .....	973 69
Cash on hand.....	12,145 47
Expenses .....	11,839 18

Total.....\$320,601 94

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	8,000 00
Undivided profits .....	43,904 91
Deposits subject to check..	194,710 17
Time certificates of deposit	43,906 98
Cashier's checks .....	5,054 88
Certified checks .....	25 00

Total.....\$320,601 94

### LYLE—STATE BANK OF LYLE.

C. F. HENDRICKSON, *President.*L. H. LAWSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$45,329 03
Overdrafts .....	387 08
Bonds and warrants.....	1,990 44
Stocks and securities.....	299 55
Banking house .....	5,000 00
Furniture and fixtures....	1,931 04
Due from banks.....	3,208 47
Checks and other cash items .....	180 35
Cash on hand.....	2,865 86
Expenses .....	3,347 81

Total.....\$64,519 58

## LIABILITIES.

Capital stock paid in.....	\$12,500 00
Undivided profits .....	3,701 56
Postal savings deposits..	373 65
Deposits subject to check..	34,956 19
Demand certificates of deposit .....	399 90
Time certificates of deposit	8,301 78
Cashier's checks .....	256 50
Re-discounts .....	4,030 00

Total.....\$64,519 58

# **Klickitat County—Continued.**

## **White Salmon—Gillett State Bank.**

**T. Z. Gillett, President.**
**G. A. Read, Cashier.**

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$78,594 06	Capital stock paid in.....	\$25,000 00
Overdrafts .....	284 69	Surplus fund .....	2,500 00
Bonds and warrants.....	4,325 93	Undivided profits .....	4,266 67
Banking house .....	5,500 00	Due to banks.....	5,000 00
Furniture and fixtures....	1,050 00	Deposits subject to check..	50,461 79
Due from banks.....	12,191 93	Time certificates of deposit	18,723 45
Exchanges for clearing house .....	97 61	Cashier's checks .....	2,662 15
Cash on hand.....	3,554 40		
Expenses .....	3,015 44		
<b>Total.....</b>	<b>\$108,614 06</b>	<b>Total.....</b>	<b>\$108,614 06</b>

# **Lewis County.**

## **Centralia—Farmers & Merchants Bank.**

**B. H. Rhodes, President.**
**C. Paul Uhlmann, Cashier.**

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$208,327 36	Capital stock paid in.....	\$75,000 00
Bonds and warrants.....	37,046 93	Surplus fund .....	3,500 00
Stocks and other securities	100 00	Undivided profits .....	5,022 66
Banking house .....	37,400 00	Postal savings deposits...	23,400 00
Furniture and fixtures....	4,500 00	Deposits subject to check..	155,052 67
Due from banks.....	59,268 40	Demand certificates of de- posit .....	1,425 80
Exchanges for clearing house .....	799 37	Time certificates of deposit	13,026 65
Cash on hand.....	29,368 29	Savings deposits .....	100,382 57
<b>Total.....</b>	<b>\$376,810 35</b>	<b>Total.....</b>	<b>\$376,810 35</b>

## **Centralia—Field & Lease, Bankers.**

**John A. Field, President.**
**J. E. Lease, Cashier.**

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$61,133 09	Capital stock paid in.....	\$25,000 00
Overdrafts .....	148 21	Surplus fund .....	20,000 00
Bonds and warrants.....	21,227 27	Undivided profits .....	9,747 45
Banking house .....	45,000 00	Deposits subject to check..	121,717 09
Furniture and fixtures....	2,506 10	Demand certificates of de- posit .....	5,961 62
Due from banks.....	58,547 27	Time certificates of deposit	2,890 00
Exchanges for clearing house .....	1,876 50	Savings deposits .....	32,896 50
Cash on hand.....	21,598 07	Certified checks .....	566 85
Expenses .....	6,743 00		
<b>Total.....</b>	<b>\$218,779 51</b>	<b>Total.....</b>	<b>\$218,779 51</b>

## LEWIS COUNTY—CONTINUED.

## CENTRALIA—UNION LOAN &amp; TRUST CO.

F. B. HUBBARD, *President.*G. B. MASON, *Manager.*

## RESOURCES.

Loans and discounts.....	\$220,590 59
Overdrafts .....	233 02
Bonds and warrants .....	39,530 00
Stocks and other securities .....	2,317 73
Furniture and fixtures.....	4,000 00
Due from banks.....	30,218 70
Exchanges for clearing house .....	22 00
Cash on hand.....	1,376 14
Expenses .....	12,910 42
Total.....	\$311,198 60

## LIABILITIES.

Capital stock paid in.....	\$50,000 00
Undivided profits .....	20,198 35
Due to banks.....	15,903 70
Postal savings deposits...	3,427 15
Deposits subject to check..	155,429 80
Demand certificates of deposit .....	1,231 80
Cashiers' checks .....	415 25
Time certificates of deposit .....	13,950 52
Savings deposits .....	50,572 03
Certified checks .....	70 00
Total.....	\$311,198 60

## CHEHALIS—COFFMAN, DOBSON &amp; CO., BANKERS.

N. B. COFFMAN, *President.*J. A. URQUHART, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$830,970 48
Overdrafts .....	3,466 53
Bonds and warrants .....	114,135 51
Banking house .....	29,275 00
Other real estate owned..	2,600 00
Due from banks.....	147,365 73
Checks and cash items....	1,940 73
Cash on hand.....	75,326 11
Expenses .....	12,159 02
Total.....	\$1,217,739 11

## LIABILITIES.

Capital stock paid in.....	\$50,000 00
Surplus fund .....	100,000 00
Undivided profits .....	30,604 64
Due to banks.....	3,780 50
State deposits .....	13,000 00
Postal savings deposits...	7,773 22
Deposits subject to check..	396,775 48
Demand certificates of deposit .....	18,880 82
Cashiers' checks .....	2,612 71
Time certificates of deposit .....	174,132 40
Savings deposits .....	419,669 34
Certified checks .....	510 00
Total.....	\$1,217,739 11

## CHEHALIS—SECURITY STATE BANK.

J. W. ALEXANDER, *President.*W. S. SHORT, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$161,152 09
Overdrafts .....	468 74
Bonds and warrants .....	32,932 79
Banking house .....	6,500 00
Furniture and fixtures....	2,000 00
Other real estate owned..	9,500 00
Due from banks.....	35,264 61
Checks and cash items....	2,038 57
Cash on hand.....	19,186 14
Expenses .....	3,223 19
Total.....	\$272,266 13

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	20,000 00
Undivided profits .....	8,269 53
Due to banks.....	2,369 99
State deposits .....	15,000 00
Deposits subject to check..	124,147 65
Postal savings deposits...	3,000 00
Demand certificates of deposit .....	11,549 94
Cashiers' checks .....	153 42
Time certificates of deposit .....	23,836 47
Savings deposits .....	37,739 13
Certified checks .....	1,200 00
Total.....	\$272,266 13

## LEWIS COUNTY—CONTINUED.

## MORTON—STATE BANK OF MORTON.

A. N. CHENEY, *President.*J. M. BELL, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$36,553 52	Capital stock paid in.....	\$11,000 00
Overdrafts .....	15 16	Surplus fund .....	100 00
Bonds and warrants.....	5,152 02	Undivided profits .....	4,640 39
Banking house .....	2,685 00	Due to banks.....	1 74
Furniture and fixtures....	2,325 00	State deposits .....	6,000 00
Due from banks.....	3,743 92	Postal savings deposits...	427 25
Checks and cash items....	1,117 38	Deposits subject to check..	25,069 31
Cash on hand.....	1,725 16	Demand certificates of de-	
Expenses .....	3,981 68	posit .....	1,902 21
		Time certificates of deposit	2,578 00
		Savings deposits .....	5,579 94
Total.....	\$57,298 84	Total.....	\$57,298 84

## NAPAVINE—NAPAVINE STATE BANK.

JAMES P. WETER, *President.*JOHN W. LEAVITT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$12,802 81	Capital stock paid in.....	\$10,000 00
Bonds and warrants.....	2,242 49	Undivided profits .....	998 55
Banking house .....	2,842 91	Deposits subject to check..	12,939 89
Furniture and fixtures....	1,481 25	Demand certificates of de-	
Due from banks.....	3,026 38	posit .....	228 46
Checks and cash items....	389 70	Time certificates of deposit	440 00
Cash on hand.....	1,860 68	Savings deposits .....	1,659 67
Expenses .....	1,618 35		
Total.....	\$26,264 57	Total.....	\$26,264 57

## TOLEDO—TOLEDO STATE BANK.

L. D. HOWE, *President-Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$44,616 42	Capital stock paid in.....	\$10,000 00
Overdrafts .....	35 20	Surplus fund .....	1,700 00
Bonds and warrants.....	4,689 14	Undivided profits .....	3,139 92
Banking house .....	2,000 00	Deposits subject to check..	31,472 47
Furniture and fixtures....	1,700 00	Demand certificates of de-	
Other real estate owned..	1,000 00	posit .....	2,640 00
Due from banks.....	6,774 06	Cashiers' checks .....	169 94
Cash on hand.....	2,475 24	Time certificates of deposit	17,420 89
Expenses .....	3,253 16		
Total.....	\$66,543 22	Total.....	\$66,543 22

## LEWIS COUNTY—CONTINUED.

## VADER—LITTLE FALLS STATE BANK.

G. O. WADE, *President.*W. C. KROG, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$30,806 26
Overdrafts .....	130 92
Bonds and warrants.....	8,772 59
Banking house .....	1,336 39
Furniture and fixtures....	2,090 33
Due from banks.....	15,573 09
Checks and cash items....	50 00
Cash on hand.....	6,002 56
Expenses .....	2,483 85
Total.....	\$67,045 99

## LIABILITIES.

Capital stock paid in.....	\$10,000 00
Surplus fund .....	750 00
Undivided profits .....	3,840 39
Deposits subject to check..	40,392 83
Demand certificates of de- posit .....	1,599 60
Cashier's checks .....	25 25
Time certificates of deposit	10,437 92
Total.....	\$67,045 99

## WINLOCK—STATE BANK OF WINLOCK.

A. N. CHENEY, *President.*C. A. COOK, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$81,606 17
Overdrafts .....	115 11
Bonds and warrants.....	6,247 58
Banking house .....	9,425 00
Furniture and fixtures....	2,697 60
Stocks and other securities	2,212 70
Other real estate owned..	657 90
Due from banks.....	3,026 37
Cash items and checks....	1,972 42
Cash on hand.....	6,810 72
Expenses .....	7,549 20
Total.....	\$122,320 77

## LIABILITIES.

Capital stock paid in.....	\$15,000 00
Surplus fund .....	800 00
Undivided profits .....	8,065 64
Due to banks.....	1,570 17
Deposits subject to check..	58,950 23
Demand certificates of de- posit .....	3,430 57
Time certificates of deposit	29,745 36
Certified checks .....	258 80
Bills payable .....	4,500 00
Total.....	\$122,320 77

## LINCOLN COUNTY.

## ALMIRA—ALMIRA STATE BANK.

JENS PETERSON, *President.*JULIUS C. JOHNSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$252,026 56
Overdrafts .....	4,188 88
Bonds and warrants.....	3,282 97
Banking house .....	12,500 00
Furniture and fixtures....	3,500 00
Other real estate owned..	3,500 00
Due from banks.....	108,191 88
Cash on hand.....	15,369 41
Expenses .....	10,418 97
Total.....	\$412,978 67

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	25,000 00
Undivided profits .....	17,185 51
Postal savings deposits..	268 26
Deposits subject to check..	226,336 38
Demand certificates of de- posit .....	3,699 50
Cashier's checks .....	8,891 37
Time certificates of deposit	97,097 65
Bills payable .....	10,000 00
Total.....	\$412,978 67



## LINCOLN COUNTY—CONTINUED.

## \*ALMIRA—FARMERS STATE BANK.

FRED W. HYDE, *President.*C. W. FIFE, *Cashier.*

RESOURCES.		LIABILITIES.	
Due from banks.....	\$11,273 95	Capital stock paid in.....	\$10,200 00
		Surplus fund .....	1,073 95
Total.....	\$11,273 95	Total.....	\$11,273 95

\*Authorized October 21, 1914.

## CRESTON—CRESTON STATE BANK.

JAS. M. DUNGAN, *President.*GEO. L. DUNCAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$115,807 83	Capital stock paid in.....	\$25,000 00
Overdrafts .....	210 05	Surplus fund .....	5,000 00
Bonds and warrants.....	2,025 80	Undivided profits .....	1,732 06
Banking house .....	9,156 80	Due to banks.....	3,470 56
Furniture and fixtures.....	2,378 60	Indian funds .....	17,956 29
Due from banks.....	43,848 03	Deposits subject to check..	98,406 87
Checks and cash items....	179 92	Demand certificates of de-	
Cash on hand.....	5,110 45	posit .....	4,341 53
		Cashiers' checks .....	1,589 15
		Time certificates of deposit	5,021 70
		Savings deposits .....	16,149 32
Total.....	\$178,717 48	Total.....	\$178,717 48

## DAVENPORT—LINCOLN COUNTY STATE BANK.

J. W. FRY, *President.*FRED S. WELLS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$233,192 80	Capital stock paid in.....	\$50,000 00
Overdrafts .....	3,016 54	Surplus fund .....	6,000 00
Bonds and warrants.....	20,912 44	Undivided profits .....	7,065 05
Furniture and fixtures.....	3,545 30	Due to banks.....	1,439 38
Due from banks.....	26,730 51	Postal savings deposits...	181 68
Checks and cash items....	2,950 44	Deposits subject to check..	136,263 68
Cash on hand.....	13,841 08	Demand certificates of de-	
Expenses .....	8,983 85	posit .....	818 78
		Time certificates of deposit	54,887 53
		Savings deposits .....	56,337 98
		Cashiers' checks .....	178 88
Total.....	\$313,172 96	Total.....	\$313,172 96

## LINCOLN COUNTY—CONTINUED.

## EDWALL—BANK OF EDWALL.

JOHN F. GREEN, *President.*WARD JESSEPH, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$97,034 99
Overdrafts .....	125 14
Banking house .....	4,200 00
Furniture and fixtures....	1,300 25
Other real estate owned...	11,980 25
Due from banks.....	42,860 15
Checks and other cash items .....	151 25
Cash on hand.....	5,845 26
Accrued interest .....	2,382 45
Expenses .....	408 99

Total.....\$166,288 73

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Surplus fund .....	2,300 00
Undivided profits .....	6,949 40
Deposits subject to check..	93,353 77
Demand certificates of deposit .....	38,594 06
Cashier's checks .....	91 50

Total.....\$166,288 73

## \*GOVAN—STATE BANK OF GOVAN.

H. JENKINS, *Vice-President.*

## RESOURCES.

Loans and discounts.....	\$1,203 59
Overdrafts .....	68
Stocks and other securities	5,715 83
Furniture and fixtures....	905 00
Other real estate owned...	946 75
Due from banks.....	355 60
Expenses .....	3,079 75

Total.....\$12,207 20

## LIABILITIES.

Capital stock paid in....	\$10,000 00
Surplus fund .....	225 00
Undivided profits .....	1,381 26
Dividends unpaid .....	20 00
Deposits subject to check..	80 94
Bills payable .....	500 00

Total.....\$12,207 20

\*Liquidating.

## HARRINGTON—HARRINGTON STATE BANK.

J. E. RUSSELL, *President.*H. O. JONES, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$136,469 15
Overdrafts .....	410 78
Banking house .....	18,860 00
Furniture and fixtures....	3,020 00
Due from banks.....	39,129 04
Checks and other cash items .....	1,300 09
Exchanges for clearing house .....	1,180 55
Cash on hand.....	4,872 47
Expenses .....	579 00

Total.....\$205,821 08

## LIABILITIES.

Capital stock paid in....	\$30,000 00
Surplus fund .....	2,300 00
Undivided profits .....	1,847 43
Due to banks .....	1,107 95
Deposits subject to check..	117,261 13
Demand certificates of deposit .....	10,712 85
Time certificates of deposit	32,590 72
Cashier's checks .....	1 00
Bills payable .....	10,000 00

Total.....\$205,821 08

## LINCOLN COUNTY—CONTINUED.

## ODESSA—UNION STATE BANK.

G. W. FINNEY, *President.*C. T. DEETS, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$332,311 35
Bonds and warrants.....	2,303 33
Banking house .....	14,000 00
Furniture and fixtures....	3,000 00
Other real estate owned...	20,000 00
Due from banks.....	94,639 82
Cash on hand.....	10,347 26

Total.....\$476,601 76

LIABILITIES.	
Capital stock paid in....	\$40,000 00
Surplus fund .....	10,000 00
Undivided profits .....	15,372 41
Dividends unpaid .....	20 00
Postal savings deposits...	582 40
Deposits subject to check..	206,947 23
Demand certificates of de-	
posit .....	10,040 82
Time certificates of deposit	168,367 76
Savings deposits .....	25,271 14

Total.....\$476,601 76

## REARDAN—FARMERS STATE BANK.

JOHN MAHRT, *President.*E. E. NOBLE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$121,815 01
Overdrafts .....	1,458 66
Bonds and warrants.....	4 25
Banking house .....	3,292 53
Furniture and fixtures....	2,300 00
Other real estate owned...	5,000 00
Due from banks.....	18,547 33
Checks and cash items....	7,243 00
Exchanges for clearing	
house .....	285 45
Cash on hand .....	10,436 44
Expenses .....	6,120 96

Total.....\$176,503 63

LIABILITIES.	
Capital stock paid in....	\$25,000 00
Surplus fund .....	2,000 00
Undivided profits .....	7,176 63
Deposits subject to check..	76,715 23
Time certificates of deposit	62,816 50
Cashiers' checks .....	59 70
Savings deposits .....	2,735 57

Total.....\$176,503 63

## SPRAGUE—BANK OF SPRAGUE.

A. L. SMALLEY, *President.*J. W. SHEARER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$311,155 02
Overdrafts .....	1,122 91
Bonds and warrants.....	492 22
Banking house .....	10,000 00
Furniture and fixtures....	3,500 00
Due from banks.....	177,385 26
Checks and cash items....	2,599 10
Cash on hand.....	7,553 35
Expenses .....	881 36

Total.....\$514,689 22

LIABILITIES.	
Capital stockpaid in....	\$30,000 00
Surplus fund .....	10,000 00
Undivided profits .....	13,314 17
Deposits subject to check..	262,378 33
Cashiers' checks .....	3,307 00
Time certificates of deposit	195,678 44
Certified checks .....	11 28

Total.....\$514,689 22

## LINCOLN COUNTY—CONTINUED.

## WILBUR—STATE BANK OF WILBUR.

J. McPHERSON, *President.*CHAS. HUDKINS, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$392,283 07
Overdrafts .....	5,332 52
Bonds and warrants.....	48,167 45
Banking house .....	13,013 25
Due from banks.....	93,220 00
Checks and other cash Items .....	1,298 56
Cash on hand.....	33,952 10
Expenses .....	6,994 62

Total.....\$594,261 57

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	10,115 09
Deposits subject to check..	454,142 80
Time certificates of deposit	88,089 88
Savings deposits .....	11,913 80

Total.....\$594,261 57

## MASON COUNTY.

## SHELTON—STATE BANK OF SHELTON.

M. E. REED, *President.*C. I. PRICHARD, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$150,965 73
Overdrafts .....	148 31
Bonds and warrants.....	70,920 97
Banking house .....	3,136 75
Other real estate owned..	2,500 00
Due from banks.....	95,709 67
Checks and other cash Items .....	5,754 95
Cash on hand.....	21,263 80

Total.....\$350,398 18

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	15,000 00
Undivided profits .....	8,447 28
Postal savings deposits...	1,558 70
Deposits subject to check..	149,883 22
Demand certificates of de- posit .....	9,740 22
Time certificates of deposit	6,849 11
Savings deposits .....	133,919 65

Total.....\$350,398 18

## OKANOGAN COUNTY.

## CONCONULLY—COMMERCIAL BANK.

L. L. WORK, *President.*N. E. WHITWORTH, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$159,485 57
Overdrafts .....	630 67
Bonds and warrants.....	3,299 25
Stocks and other securities	9,101 62
Banking house .....	2,600 00
Furniture and fixtures...	4,965 07
Other real estate owned..	4,267 75
Due from banks.....	17,128 11
Checks and other cash Items .....	290 14
Cash on hand.....	11,549 52
Expenses .....	14,710 26

Total.....\$228,027 96

## LIABILITIES.

Capital stock paid in.....	\$40,000 00
Surplus fund .....	8,000 00
Undivided profits .....	21,753 24
Dividends unpaid .....	850 00
Due to banks.....	4,637 18
Deposits subject to check..	68,176 78
Demand certificates of de- posit .....	813 55
Time certificates of deposit	62,966 91
Cashier's checks .....	4,630 30
Re-discounts .....	1,200 00
Bills payable .....	15,000 00

Total.....\$228,027 96

## OKANOGAN COUNTY—CONTINUED.

## MOLSON—MOLSON STATE BANK.

C. S. BARNES, *President.*G. B. AVERY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$71,859 05	Capital stock paid in.....	\$15,000 00
Overdrafts .....	187 19	Surplus fund .....	2,750 00
Bonds and warrants.....	6,989 45	Undivided profits .....	2,518 85
Furniture and fixtures.....	2,000 00	Deposits subject to check..	53,448 01
Other real estate owned..	200 00	Cashiers' checks .....	235 88
Due from banks.....	10,833 33	Time certificates of deposit	25,701 87
Checks and cash items....	139 08		
Cash on hand.....	5,061 80		
Expenses .....	2,380 71		
Total.....	\$99,650 61	Total.....	\$99,650 61

## OMAK—OMAK STATE BANK.

J. I. POGUE, *President.*E. A. PORTER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$35,080 47	Capital stock paid in.....	\$15,000 00
Overdrafts .....	198 87	Surplus fund .....	1,500 00
Bonds and warrants.....	2,309 52	Undivided profits .....	3,857 17
Stocks and other securities	55 00	Deposits subject to check..	40,325 39
Banking house .....	2,672 50	Demand certificates of de-	
Furniture and fixtures....	2,922 50	posit .....	925 49
Other real estate owned..	358 15	Time certificates of deposit	10,598 99
Due from banks.....	20,512 94		
Checks and cash items....	188 28		
Cash on hand.....	4,879 05		
Expenses .....	3,031 76		
Total.....	\$72,207 04	Total.....	\$72,207 04

## PATEROS—METHOW VALLEY BANK.

CHAS. T. BORG, *President.*O. A. JOHNSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$15,390 53	Capital stock paid in.....	\$10,000 00
Overdrafts .....	22 77	Undivided profits .....	1,857 94
Bonds and warrants.....	246 19	Deposits subject to check..	15,848 56
Banking house .....	1,254 00	Demand certificates of de-	
Other real estate owned..	1,426 50	posit .....	380 88
Due from banks.....	6,439 33	Time certificates of deposits	905 50
Checks and cash items....	14 33	Certified checks .....	226 00
Cash on hand.....	1,717 19		
Expenses .....	2,708 04		
Total.....	\$29,218 88	Total.....	\$29,218 88

## OKANOGAN COUNTY—CONTINUED.

## RIVERSIDE—OKANOGAN STATE BANK.

HANS LUND, *President.*ARTHUR LUND, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$106,441 08
Overdrafts .....	114 24
Banking house .....	3,000 00
Furniture and fixtures.....	3,000 00
Other real estate owned..	10 00
Due from banks.....	21,074 26
Checks and other cash items .....	6,682 57
Cash on hand.....	7,446 97
Expenses .....	4,026 45
Total.....	\$151,795 57

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	12,500 00
Undivided profits .....	7,416 06
Property account .....	10 00
Deposits subject to check..	82,903 45
Demand certificates of deposit .....	3,191 00
Time certificates of deposit	20,773 11
Certified checks .....	1 95
Total.....	\$151,795 57

## TWISP—COMMERCIAL BANK OF TWISP.

WM. G. HUGHES, *President.*GEO. W. SPROUSE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$136,808 39
Overdrafts .....	106 01
Bonds and warrants.....	893 23
Stocks and other securities	740 40
Banking house .....	2,451 00
Furniture and fixtures.....	2,446 61
Due from banks.....	28,785 42
Checks and cash items....	9 25
Cash on hand.....	6,575 20
Total.....	\$178,815 51

LIABILITIES.	
Capital stock paid in.....	\$35,000 00
Surplus fund .....	4,057 00
Undivided profits .....	7,274 53
Deposits subject to check..	94,125 04
Cashiers' checks .....	324 12
Time certificates of deposit	35,034 82
Bills payable .....	3,000 00
Total.....	\$178,815 51

## PACIFIC COUNTY.

## ILWACO—SOUTHWESTERN WASHINGTON BANK.

H. FREEBOROUGH, *President.*P. L. SINCLAIR, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$56,793 55
Overdrafts .....	76 36
Bonds and warrants.....	13,936 94
Banking house .....	1,102 26
Furniture and fixtures.....	3,196 81
Due from banks.....	8,501 92
Checks and cash items....	1,604 95
Cash on hand.....	1,643 12
Expenses .....	1,575 36
Total.....	\$88,431 27

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	200 00
Undivided profits .....	2,129 46
Postal savings deposits...	2,412 49
Deposits subject to check..	52,132 12
Demand certificates of deposit .....	2,278 12
Time certificates of deposit	6,133 22
Savings deposits .....	5,045 86
Certified checks .....	100 00
Bills payable .....	8,000 00
Total.....	\$88,431 27

## PACIFIC COUNTY—CONTINUED.

## RAYMOND—WILLAPA HARBOR STATE BANK.

H. W. MACPHAIL, *President.*E. E. COLKETT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$314,215 39	Capital stock paid in.....	\$50,000 00
Overdrafts .....	765 52	Surplus fund .....	30,000 00
Bonds and warrants.....	35,974 99	Undivided profits .....	28,852 95
Furniture and fixtures....	5,000 00	State deposits .....	5,000 00
Other real estate owned...	6,462 50	Postal savings deposits...	3,705 74
Due from banks.....	34,921 42	Deposits subject to check..	172,520 24
Cash items and checks....	6,590 06	Demand certificates of de-	
Cash on hand.....	16,589 21	posit .....	623 25
Expenses .....	20,090 82	Cashiers' checks .....	180 00
		Savings deposits .....	61,207 02
		Time certificates of deposit	42,997 65
		Certified checks .....	134 37
		Re-discounts .....	22,088 66
		Bills payable .....	23,500 00
Total.....	\$440,609 91	Total.....	\$440,609 91

## SOUTH BEND—FIRST INTERNATIONAL BANK.

J. A. SODERBERG, *President.*ELIAS PIERSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$283,129 64	Capital stock paid in.....	\$50,000 00
Overdrafts .....	225 96	Surplus fund .....	7,838 46
Bonds and warrants.....	11,689 07	Undivided profits .....	15,087 33
Banking house .....	12,000 00	State deposits .....	10,000 00
Furniture and fixtures....	4,000 00	Postal savings deposits...	2,000 00
Other real estate owned...	12,329 39	Deposits subject to check..	114,846 33
Due from banks.....	14,299 91	Demand certificates of de-	
Checks and cash items...	2,765 00	posit .....	4,666 76
Exchanges for clearing		Cashiers' checks .....	428 90
house .....	239 74	Time certificates of deposit	49,963 25
Cash on hand.....	4,613 80	Savings deposits .....	39,960 57
Expenses .....	14,703 95	Certified checks .....	75 00
		Rediscounts .....	24,185 00
		Mill acceptances redis-	
		counted .....	40,943 96
Total.....	\$359,995 56	Total.....	\$359,995 56

## SOUTH BEND—PACIFIC STATE BANK.

JOS. G. HEIM, *President.*L. W. HOMAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$424,002 96	Capital stock paid in.....	\$100,000 00
Overdrafts .....	5,704 48	Surplus fund .....	35,000 00
Bonds and warrants.....	50,897 47	Undivided profits .....	27,282 14
Banking house .....	10,000 00	Postal savings deposits...	9,900 00
Furniture and fixtures....	3,600 00	Deposits subject to check..	212,396 53
Other real estate owned...	29,690 14	Demand certificates of de-	
Due from banks.....	69,654 46	posit .....	4,281 07
Checks and cash items....	7,031 96	Cashiers' checks .....	1,635 48
Cash on hand.....	27,060 63	Time certificates of deposit	107,769 06
Expenses .....	22,841 99	Savings deposits .....	115,739 81
		Rediscounts .....	21,500 00
		Bills payable .....	15,000 00
Total.....	\$650,484 09	Total.....	\$650,484 09

PEND OREILLE COUNTY.

IONE—IONE STATE BANK.

FRED TRUMBULL, *President.*

E. THOMPSON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$45,487 88
Overdrafts .....	207 25
Bonds and warrants.....	8,009 88
Banking house .....	3,450 00
Furniture and fixtures....	2,372 05
Due from banks.....	7,697 13
Checks and cash items....	1 30
Cash on hand.....	2,896 86
Expenses .....	88 08
Total.....	\$70,210 43

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	1,130 00
Undivided profits .....	286 36
Due to banks.....	7,041 11
Postal savings deposits...	1,167 25
Deposits subject to check..	27,849 67
Demand certificates of de- posit .....	2,139 10
Cashiers' checks .....	385 25
Time certificates of deposit	13,278 82
Savings deposits .....	6,932 87
Total.....	\$70,210 43

METALINE FALLS—METALINE FALLS STATE & SAVINGS BANK.

A. F. McCLAIN, *President.*

A. W. DRESSEL, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$32,720 09
Overdrafts .....	80 42
Bonds and warrants.....	887 14
Furniture and fixtures....	2,000 00
Due from banks.....	10,639 82
Checks and cash items....	275 37
Cash on hand.....	11,276 82
Expenses .....	891 45
Total.....	\$58,771 11

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	200 00
Undivided profits .....	1,395 55
Deposits subject to check..	31,095 89
Demand certificates of de- posit .....	219 00
Cashiers' checks .....	50 00
Time certificates of deposit	2,446 08
Savings deposits .....	13,364 59
Total.....	\$58,771 11

NEWPORT—SECURITY STATE BANK.

J. T. PHILLIPS, *President.*

E. W. ANDERSON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$150,609 94
Overdrafts .....	549 87
Bonds and warrants.....	11,388 95
Banking house .....	11,982 09
Furniture and fixtures....	3,891 61
Other real estate owned...	2,249 95
Due from banks.....	43,764 94
Checks and cash items....	635 15
Cash on hand.....	14,261 72
Items in transit.....	208 13
Expenses .....	2,912 06
Total.....	\$242,454 41

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	6,000 00
Undivided profits .....	3,773 47
Due to banks.....	4,770 43
Postal savings deposits...	517 90
Deposits subject to check..	107,564 22
Demand certificates of de- posit .....	1,407 76
Time certificates of deposit	46,599 32
Savings deposits .....	46,771 31
Certified checks .....	50 00
Total.....	\$242,454 41



## PEND OREILLE COUNTY—CONTINUED.

### USK—CALISPELL VALLEY BANK.

F. A. BLACKWELL, *President.*L. A. NICHOLS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$17,135 44	Capital stock paid in.....	\$10,000 00
Bonds and warrants.....	929 52	Undivided profits.....	8,225 80
Banking house.....	3,775 00	Deposits subject to check..	15,947 15
Furniture and fixtures....	2,325 00	Demand certificates of de-	
Due from banks.....	1,887 31	posit.....	4,583 04
Checks and cash items....	30 05	Cashiers' checks.....	100 00
Cash on hand.....	1,106 21		
Other real estate owned..	5,327 41		
Expenses.....	1,340 05		
Total.....	\$33,855 99	Total.....	\$33,855 99

## PIERCE COUNTY.

### BUCKLEY—STATE BANK OF BUCKLEY.

A. ECKERN, *President.*C. O. STERBERG, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$149,478 99	Capital stock paid in.....	\$25,000 00
Overdrafts.....	697 51	Surplus fund.....	3,500 00
Bonds and warrants.....	46,400 09	Undivided profits.....	5,221 64
Banking house.....	4,500 00	Due to banks.....	2,460 80
Furniture and fixtures....	2,250 00	Postal savings deposits... 10,903 74	
Other real estate owned..	3,066 04	Deposits subject to check..	100,057 24
Due from banks.....	40,388 13	Demand certificates of de-	
Checks and cash items....	645 12	posit.....	7,300 64
Cash on hand.....	13,317 06	Time certificates of deposit	39,266 72
Expenses.....	4,802 66	Savings deposits.....	61,234 82
		Bills payable.....	10,000 00
Total.....	\$265,545 60	Total.....	\$265,545 60

### \*EATONVILLE—EATONVILLE STATE BANK.

F. M. ROBERTS, *President.*NORMAN J. BRUEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$12,992 94	Capital stock paid in.....	\$10,000 00
Overdrafts.....	39 77	Undivided profits.....	1,789 75
Bonds and warrants.....	14,597 03	Postal savings deposits... 1,800 00	
Banking house.....	5,685 56	Deposits subject to check..	23,759 55
Furniture and fixtures....	2,141 00	Demand certificates of de-	
Due from banks.....	2,833 26	posit.....	259 94
Checks and other cash		Time certificates of deposit	1,225 00
items.....	4 28	Savings deposits.....	4,599 82
Cash on hand.....	3,300 36		
Expenses.....	1,839 86		
Total.....	\$43,434 06	Total.....	\$43,434 06

\*Authorized Oct. 29, 1913.

## PIERCE COUNTY—CONTINUED.

## ORTING—ORTING STATE BANK.

W. J. THOMPSON, *President.*M. E. CALLENDAR, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$39,353 89	Capital stock paid in.....	\$10,000 00
Bonds and warrants.....	31,841 70	Undivided profits.....	4,457 80
Furniture and fixtures.....	2,900 00	Postal savings deposits...	1,402 51
Due from banks.....	11,185 43	Deposits subject to check..	39,733 67
Cash on hand.....	4,304 67	Demand certificates of de-	
Expenses.....	3,354 98	posit.....	8,114 54
		Time certificates of deposit	29,232 15
Total.....	\$92,940 67	Total.....	\$92,940 67

## PUYALLUP—CITIZENS STATE BANK.

GEO. W. EDGERTON, *President.*W. A. MILLER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$270,194 05	Capital stock paid in.....	\$25,000 00
Overdrafts.....	222 31	Surplus fund.....	10,000 00
Bonds and warrants.....	20,555 00	Undivided profits.....	20,971 32
Stocks and other securities	1,383 74	Postal savings deposits...	6,600 00
Banking house.....	9,100 00	Deposits subject to check..	172,277 02
Other real estate owned...	3,022 00	Demand certificates of de-	
Due from banks.....	59,905 54	posit.....	3,092 74
Checks and other cash		Time certificates of deposit	60,833 70
items.....	1,044 81	Savings deposits.....	67,745 59
Cash on hand.....	11,784 57	Certified checks.....	145 50
Expenses.....	3,553 85	Rediscounts.....	16,800 00
Furniture and fixtures....	2,700 00		
Total.....	\$383,465 87	Total.....	\$383,465 87

## PUYALLUP—PUYALLUP STATE BANK.

J. S. ALSAUGH, *President.*J. M. JONES, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$168,123 28	Capital stock paid in.....	\$25,000 00
Overdrafts.....	17 73	Surplus fund.....	3,500 00
Bonds and warrants.....	56,392 76	Undivided profits.....	6,655 92
Banking house.....	4,400 00	Due to banks.....	3,077 25
Furniture and fixtures....	2,000 00	Postal savings deposits...	10,903 45
Other real estate owned...	5,000 00	Deposits subject to check..	135,836 66
Due from banks.....	46,395 75	Demand certificates of de-	
Checks and cash items....	467 46	posit.....	3,192 16
Cash on hand.....	7,921 73	Time certificates of deposit	40,146 94
Expenses.....	2,253 77	Savings deposits.....	64,660 10
Total.....	\$292,972 48	Total.....	\$292,972 48

## PIERCE COUNTY—CONTINUED.

## ROY—ROY STATE BANK.

WM. T. PERKINS, *President.*H. G. HOTCHKISS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$50,122 70	Capital stock paid in.....	\$10,000 00
Bonds and warrants.....	15,241 04	Surplus fund .....	2,500 00
Banking house .....	2,100 00	Undivided profits .....	4,835 58
Furniture and fixtures....	2,138 30	Deposits subject to check..	30,969 96
Other real estate owned....	1,000 00	Demand certificates of de-	
Due from banks.....	6,058 28	posit .....	1,159 28
Cash on hand.....	2,847 33	Time certificates of deposit	5,842 70
Expenses .....	2,681 96	Savings deposits .....	26,882 09
Total.....	\$82,189 61	Total.....	\$82,189 61

## SUMNER—STATE BANK OF SUMNER.

R. R. WHITE, *President-Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$151,595 80	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,657 14	Surplus fund .....	2,500 00
Bonds and warrants.....	4,881 64	Undivided profits .....	715 00
Banking house .....	8,100 00	Due to banks.....	366 02
Furniture and fixtures....	2,450 00	Deposits subject to check..	104,120 48
Due from banks.....	10,436 51	Demand certificates of de-	
Checks and other cash		posit .....	682 96
items .....	116 15	Time certificates of deposit	24,825 54
Exchanges for clearing		Savings deposits .....	15,077 03
house .....	154 47	Cashier's checks .....	112 29
Cash on hand.....	4,756 15	Bills payable .....	12,000 00
Expenses .....	1,251 46		
Total.....	\$185,399 32	Total.....	\$185,399 32

## TACOMA—BANKERS TRUST COMPANY.

W. C. WHEELER, *President.*J. C. HEITMAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$422,481 24	Capital stock paid in.....	\$300,000 00
Overdrafts .....	520 77	Surplus fund .....	30,000 00
Bonds and warrants.....	66,309 41	Undivided profits .....	11,418 16
Stocks and other securities	1,800 00	Due to banks.....	1,053 98
Banking house .....	325,000 00	State deposits .....	65,000 00
Furniture and fixtures....	12,500 00	Deposits subject to check..	360,786 65
Other real estate owned..	27,446 16	Demand certificates of de-	
Due from banks.....	68,860 70	posit .....	2,839 63
Checks and cash items....	5,018 08	Cashiers' checks .....	1,098 42
Exchanges for clearing		Time certificates of deposit	3,630 00
house .....	7,352 18	Savings deposits .....	194,483 34
Cash on hand.....	37,033 10	Certified checks .....	9,448 50
Customers' liability under			
letters of credit.....	5,435 04		
Total.....	\$979,756 68	Total.....	\$979,756 68

## PIERCE COUNTY—CONTINUED.

## TACOMA—FIDELITY TRUST COMPANY.

JNO. S. BAKER, *President.*F. H. LUCE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$2,528,955 00
Overdrafts .....	7,449 79
Bonds and warrants.....	508,966 36
Stocks and other securities .....	68,247 85
Bonds to secure postal savings .....	25,000 00
Banking house .....	600 000 00
Due from banks.....	617,057 71
Checks and cash items..	1,687 24
Exchanges for clearing house .....	25,030 11
Cash on hand.....	456,000 69
Customers' liability on letters of credit.....	563 09
Expenses .....	67,826 62
Total .....	\$4,906,784 46

LIABILITIES.	
Capital stock paid in...	\$500,000 00
Surplus fund .....	100,000 00
Undivided profits .....	497,885 96
Letters of credit.....	563 09
Dividends unpaid .....	186 00
Due to banks.....	316,015 36
State deposits .....	190,000 00
Postal savings deposits..	20,789 98
Deposits subject to check	1,250,222 78
Demand certificates of deposit .....	10,933 40
Cashiers' checks .....	3,570 75
Time certificates of deposit .....	52,502 28
Savings deposits .....	1,962,765 48
Certified checks .....	1,549 38
Total .....	\$4,906,784 46

## TACOMA—NORTH PACIFIC BANK.

E. S. PRENTICE, *President.*P. WALLERICH, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$104,944 72
Bonds and warrants.....	68,490 45
Banking house .....	4,000 00
Furniture and fixtures.....	1,800 00
Other real estate owned..	3,000 00
Due from banks.....	26,821 59
Cash on hand.....	9,147 80
Expenses .....	2,632 38
Total .....	\$220,836 94

LIABILITIES.	
Capital stock paid in....	\$25,000 00
Surplus fund .....	25,000 00
Undivided profits .....	3,150 31
State deposits .....	7,500 00
Postal savings deposits...	9,716 46
Deposits subject to check..	93,824 83
Demand certificates of deposit .....	5,098 76
Time certificates of deposit	10,576 15
Cashiers' checks .....	1,382 83
Savings deposits .....	39,087 60
Certified checks .....	500 00
Total .....	\$220,836 94

## TACOMA—PUGET SOUND STATE BANK.

C. A. BROWER, *President.*J. W. BURGAN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$567,943 37
Overdrafts .....	660 84
Bonds and warrants.....	105,767 13
Stocks and other securities	9,400 00
Furniture and fixtures.....	7,308 01
Due from banks.....	79,823 77
Checks and cash items...	1,120 19
Exchanges for clearing house .....	10,766 56
Cash on hand.....	43,828 15
Expenses .....	27,459 81
Total .....	\$854,075 83

LIABILITIES.	
Capital stock paid in....	\$100,000 00
Surplus fund .....	12,000 00
Undivided profits .....	54,514 02
Due to banks.....	12,964 06
State deposits .....	85,000 00
Deposits subject to check..	339,618 21
Cashiers' checks .....	9,582 06
Time certificates of deposit	33,997 68
Savings deposits .....	206,111 47
Certified checks .....	288 33
Total .....	\$854,075 83

## PIERCE COUNTY—CONTINUED.

## TACOMA—SCANDINAVIAN AMERICAN BANK.

J. E. CHILBERG, *President.*E. C. JOHNSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts....	\$1,288,714 97	Capital stock paid in...	\$200,000 00
Overdrafts .....	577 70	Surplus fund .....	10,000 00
Bonds and warrants....	760,557 86	Undivided profits .....	30,059 99
Stocks and other securities .....	17,031 00	Due to banks.....	42,608 27
Banking house .....	200,000 00	State deposits .....	185,000 00
Furniture and fixtures...	32,871 88	Deposits subject to check .....	726,256 69
Other real estate owned .....	76,361 87	Demand certificates of deposit .....	35,237 32
Due from banks.....	280,246 36	Cashiers' checks .....	8,117 89
Checks and cash items...	20,155 70	Time certificates of deposit .....	63,614 68
Exchanges for clearing house .....	14,482 28	Savings deposits .....	1,417,547 13
Cash on hand.....	118,565 72	Certified checks .....	2,745 37
Customers' liability under letters of credit.....	4,320 00	Bills payable .....	100,000 00
Foreign exchange funds.	7,500 00		
<b>Total .....</b>	<b>\$2,821,185 34</b>	<b>Total .....</b>	<b>\$2,821,185 34</b>

## TACOMA—TACOMA SAVINGS BANK &amp; TRUST CO.

CHAS. H. HYDE, *President.*A. A. MILLER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts....	\$880,330 00	Capital stock paid in...	\$200,000 00
Overdrafts .....	114 18	Surplus fund .....	20,000 00
Bonds and warrants....	72,195 14	Undivided profits .....	20,153 20
Stocks and other securities .....	2,750 00	State deposits .....	25,000 00
Due from banks.....	152,863 91	Postal savings deposits..	2,291 00
Exchanges for clearing house .....	3,011 48	Deposits subject to check .....	198,555 83
Cash on hand.....	38,762 10	Demand certificates of deposit .....	1,040 00
Expenses .....	8,612 78	Cashiers' checks .....	2,673 42
		Time certificates of deposit .....	13,420 73
		Savings deposits .....	673,505 41
<b>Total .....</b>	<b>\$1,156,639 59</b>	<b>Total .....</b>	<b>\$1,156,639 59</b>

## WILKESON—FIRST BANK OF WILKESON.

W. H. PRINGLE, *President.*T. J. ANDERSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$108,335 45	Capital stock paid in....	\$15,000 00
Overdrafts .....	1 00	Surplus fund .....	3,000 00
Bonds and warrants.....	9,555 55	Undivided profits .....	8,130 33
Banking house .....	4,332 15	Postal savings .....	5,728 14
Furniture and fixtures....	3,600 00	Deposits subject to check..	36,819 12
Due from banks.....	29,569 47	Demand certificates of deposit .....	2,645 94
Checks and other cash items .....	85 05	Savings deposits .....	100,530 29
Cash on hand.....	11,447 01	Certified checks .....	50
Expenses .....	4,928 64		
<b>Total .....</b>	<b>\$171,854 32</b>	<b>Total .....</b>	<b>\$171,854 32</b>

SAN JUAN COUNTY.

FRIDAY HARBOR—SAN JUAN COUNTY BANK.

GENE C. GOULD, *President.*

VAN E. SARGENT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$196,076 82	Capital stock paid in.....	\$35,000 00
Overdrafts .....	227 79	Surplus fund .....	12,000 00
Bonds and warrants.....	45,106 93	Undivided profits .....	6,904 53
Banking house .....	20,600 00	Postal savings deposits...	1,013 37
Furniture and fixtures...	1,700 00	Deposits subject to check..	122,071 80
Other real estate owned...	5,594 45	Demand certificates of de-	
Due from banks.....	41,060 44	posit .....	7,631 46
Checks and other cash		Time certificates of deposit	123,112 00
items .....	334 67	Savings deposits .....	25,231 51
Cash on hand.....	22,360 79	Certified checks .....	97 22
Total.....	\$333,061 89	Total.....	\$333,061 89

SKAGIT COUNTY.

ANACORTES—BANK OF COMMERCE.

FRED D. CARTWRIGHT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$128,786 48	Capital stock paid in.....	\$25,000 00
Bonds and warrants.....	23,988 07	Undivided profits .....	973 61
Stocks and other securities	7,042 64	Postal savings deposits...	9,496 49
Furniture and fixtures....	3,744 65	Deposits subject to check..	123,344 91
Other real estate owned...	14,263 78	Demand certificates of de-	
Due from banks.....	36,188 21	posit .....	1,322 75
Checks and other cash		Time certificates of deposit	20,602 11
items .....	891 67	Savings deposits .....	41,590 83
Exchanges for clearing		Cashier's checks .....	1,254 36
house .....	643 46	Certified checks .....	986 00
Cash on hand.....	9,022 10		
Total.....	\$224,571 06	Total.....	\$224,571 06

ANACORTES—CITIZENS BANK.

M. B. MATTICE, *President.*

W. J. MATTICE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$122,216 72	Capital stock paid in.....	\$25,000 00
Overdrafts .....	40 45	Surplus fund .....	5,000 00
Bonds and warrants.....	48,329 63	Undivided profits .....	7,248 47
Banking house .....	12,000 00	Postal savings deposits...	10,000 00
Furniture and fixtures....	1,500 00	Deposits subject to check..	159,482 26
Other real estate owned...	16,300 00	Demand certificates of de-	
Due from banks.....	38,213 02	posit .....	13,516 49
Checks and other cash		Time certificates of deposit	34,519 48
items .....	3,715 99	Savings deposits .....	6,025 52
Exchanges for clearing			
house .....	566 64		
Cash on hand.....	14,733 05		
Expenses .....	3,176 72		
Total.....	\$260,792 22	Total.....	\$260,792 22

## SKAGIT COUNTY—CONTINUED.

## \*CLEAR LAKE—FIRST STATE BANK.

C. E. BINGHAM, *President.*Q. R. BINGHAM, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$18,528 78
Bonds and warrants.....	454 65
Banking house .....	2,348 07
Furniture and fixtures....	1,779 31
Due from banks.....	21,999 02
Cash on hand.....	1,974 32
Expenses .....	681 88
Total.....	\$47,766 03

LIABILITIES.	
Capital stock paid in....	\$10,000 00
Surplus fund .....	1,000 00
Deposits subject to check..	15,176 01
Time certificates of deposit	831 00
Savings deposits .....	20,584 02
Cashier's checks .....	175 00
Total.....	\$47,766 03

\*Authorized April 7, 1914.

## EDISON—FARMERS &amp; MERCHANTS BANK.

N. B. HANNAY, *President.*J. K. HANNAY, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$59,840 26
Overdrafts .....	149 52
Bonds and warrants.....	2,654 57
Banking house .....	3,000 00
Furniture and fixtures....	1,200 00
Due to banks.....	1,904 52
Cash on hand.....	4,431 89
Expenses .....	2,833 32
Total.....	\$76,014 08

LIABILITIES.	
Capital stock paid in....	\$12,000 00
Surplus fund .....	1,000 00
Undivided profits .....	5,200 12
Deposits subject to check..	44,786 23
Demand certificates of de- posit .....	706 95
Time certificates of deposit	9,320 78
Bills payable .....	3,000 00
Total.....	\$76,014 08

## \*HAMILTON—HAMILTON STATE BANK.

J. H. SMITH, *President.*C. L. STONE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$25,285 35
Overdrafts .....	38 09
Bonds and warrants.....	5,076 06
Banking house .....	3,025 50
Furniture and fixtures....	1,639 50
Due from banks.....	6,132 59
Cash on hand.....	3,600 14
Total.....	\$44,797 23

LIABILITIES.	
Capital stock paid in....	\$10,000 00
Surplus fund .....	75 00
Undivided profits .....	430 53
Deposits subject to check..	28,590 05
Cashier's checks .....	393 20
Time certificates of deposit	5,308 45
Total.....	\$44,797 23

\*Authorized March 4, 1914.

## SKAGIT COUNTY—CONTINUED.

## LA CONNER—LA CONNER STATE BANK.

N. B. HANNAY, *President.*W. S. PACKARD, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$100,878 41
Overdrafts .....	468 42
Bonds and warrants.....	12,647 60
Banking house .....	3,000 00
Furniture and fixtures....	1,650 00
Due from banks.....	52,224 18
Checks and cash items....	54 60
Cash on hand.....	6,447 63
Expenses .....	3,245 97

Total.....\$180,616 81

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Surplus fund .....	500 00
Undivided profits .....	10,051 53
Postal savings deposits...	3,735 42
Deposits subject to check..	118,523 79
Demand certificates of de-	
posit .....	3,422 89
Time certificates of deposit	19,383 18

Total.....\$180,616 81

## LYMAN—LYMAN STATE BANK.

G. A. MINKLER, *President.*F. C. FELLOWS, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$47,951 67
Overdrafts .....	27 75
Bonds and warrants.....	9,740 12
Banking house .....	1,951 30
Furniture and fixtures....	1,962 35
Due from banks.....	12,736 86
Checks and other cash	
items .....	19 83
Cash on hand.....	1,730 41

Total.....\$76,120 29

## LIABILITIES.

Capital stock paid in....	\$10,000 00
Surplus fund .....	1,500 00
Undivided profits .....	259 09
Deposits subject to check..	45,882 67
Demand certificates of de-	
posit .....	422 70
Time certificates of deposit	7,055 83
Rediscounts .....	7,500 00
Bonds borrowed .....	3,500 00

Total.....\$76,120 29

## MT. VERNON—SKAGIT COUNTY SAVINGS BANK &amp; TRUST CO.

GEO. D. McLEAN, *President.*FRANK C. PICKERING, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$46,063 18
Bonds and warrants.....	14,798 72
Banking house .....	7,387 17
Furniture and fixtures....	1,030 00
Due from banks.....	10,303 14
Checks and other cash	
items .....	117 20
Cash on hand.....	1,747 29
Expenses .....	1,477 74

Total.....\$82,924 44

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Surplus fund .....	500 00
Undivided profits .....	6,151 69
Deposits subject to check..	17,841 08
Demand certificates of de-	
posit .....	6,767 22
Time certificates of deposit	2,901 69
Savings deposits .....	23,762 76

Total.....\$82,924 44



## SKAGIT COUNTY—CONTINUED.

## SEDRO WOOLLEY—C. E. BINGHAM &amp; CO.

C. E. BINGHAM, *President.*Q. P. RENO, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$356,258 80	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,804 19	Surplus fund .....	1,000 00
Bonds and warrants.....	5,903 69	Undivided profits .....	18,309 37
Furniture and fixtures.....	5,500 00	Due to banks.....	23,043 34
Due from banks.....	50,107 42	Deposits subject to check..	246,080 15
Checks and other cash items .....	1,166 28	Demand certificates of deposit .....	4,586 83
Cash on hand.....	35,842 22	Time certificates of deposit	116,558 72
Expenses .....	4,245 81	Certified checks .....	550 00
Total.....	\$460,128 41	Total.....	\$460,128 41

## SKAMANIA COUNTY.

## STEVENSON—BANK OF STEVENSON.

E. P. ASH, *President.*GEO. F. CHRISTENSEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$54,531 72	Capital stock paid in.....	\$10,000 00
Overdrafts .....	10 30	Surplus fund .....	3,421 44
Bonds and warrants.....	6,484 43	Undivided profits .....	6,034 70
Banking house .....	4,900 00	State deposits .....	20,651 73
Furniture and fixtures.....	3,300 00	Deposits subject to check..	28,966 29
Due from banks.....	10,399 27	Demand certificates of deposit .....	5,694 89
Checks and other cash items .....	41 85	Time certificates of deposit	13,392 36
Cash on hand.....	3,394 03		
Expenses .....	5,099 81		
Total.....	\$88,161 41	Total.....	\$88,161 41

## SNOHOMISH COUNTY.

## ARLINGTON—ARLINGTON STATE BANK.

C. E. BINGHAM, *President.*C. H. TRACY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$114,187 25	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,179 31	Surplus fund .....	5,000 00
Bonds and warrants.....	12,516 58	Undivided profits .....	7,779 85
Banking house .....	9,100 00	Deposits subject to check..	83,397 94
Furniture and fixtures.....	3,500 00	Demand certificates of deposit .....	2,130 59
Due from banks.....	22,818 39	Time certificates of deposit	60,293 76
Checks and cash items.....	3,612 42		
Cash on hand.....	13,868 54		
Expenses .....	2,819 65		
Total.....	\$183,602 14	Total.....	\$183,602 14

## SNOHOMISH COUNTY—CONTINUED.

## ARLINGTON—CITIZENS STATE BANK.

J. B. RILEY, *President.*L. C. PALMER, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$162,159 43
Overdrafts .....	1,119 81
Bonds and warrants.....	17,068 72
Banking house .....	5,000 00
Furniture and fixtures.....	4,149 00
Other real estate owned.....	814 13
Due from banks.....	30,504 83
Checks and cash items.....	1,176 76
Cash on hand.....	15,395 86
Expenses .....	2,410 35

Total.....\$239,798 39

## LIABILITIES.

Capital stock paid in.....	\$15,000 00
Surplus fund .....	10,000 00
Undivided profits .....	9,784 94
Dividends unpaid .....	24 00
State deposits .....	10,000 00
Postal savings deposits...	812 51
Deposits subject to check..	91,442 68
Demand certificates of deposit .....	4,700 66
Cashiers' checks .....	608 38
Time certificates of deposit	37,708 54
Savings deposits .....	59,716 68

Total.....\$239,798 39

## EDMONDS—STATE BANK OF EDMONDS.

L. W. LEWIS, *President.*H. E. LANGDON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$57,918 41
Overdrafts .....	47 02
Bonds and warrants.....	5,592 98
Banking house .....	12,000 00
Furniture and fixtures.....	2,300 00
Other real estate owned.....	10,427 09
Due from banks.....	13,347 89
Checks and cash items.....	13 08
Cash on hand.....	7,815 16
Expenses .....	263 42

Total.....\$109,725 05

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	3,200 00
Undivided profits .....	489 73
Postal savings deposits...	749 03
Deposits subject to check..	60,601 35
Demand certificates of deposit .....	2,012 83
Time certificates of deposit	7,993 17
Savings deposits .....	9,441 49
Certified checks .....	237 45

Total.....\$109,725 05

## EVERETT—BANK OF COMMERCE.

DANIEL KELLEHER, *President.*E. C. OLSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$542,127 15
Overdrafts .....	564 13
Bonds and warrants.....	58,607 83
Banking house .....	11,000 00
Furniture and fixtures.....	13,000 00
Other real estate owned.....	2,350 00
Due from banks.....	153,506 00
Exchanges for clearing house .....	7,814 52
Cash on hand.....	65,702 82
Expenses .....	10,770 41

Total.....\$863,442 86

## LIABILITIES.

Capital stock paid in.....	\$100,000 00
Surplus fund .....	16,050 00
Undivided profits .....	20,147 68
Due to banks.....	10,449 38
State deposits .....	25,000 00
Postal savings deposits...	12,499 28
Deposits subject to check..	361,433 00
Demand certificates of deposit .....	6,019 14
Time certificates of deposit	67,777 70
Savings deposits.....	243,458 94
Cashier's checks .....	595 24
Certified checks .....	12 50

Total.....\$863,442 86

## SNOHOMISH COUNTY—CONTINUED.

## EVERETT—CITIZENS BANK AND TRUST COMPANY.

B. P. CASTNER, *President.*J. L. LYDEN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$269,816 90	Capital stock paid in.....	\$100,000 00
Overdrafts .....	277 58	Surplus fund .....	24,000 00
Bonds and warrants.....	41,262 55	Undivided profits .....	7,565 23
Items in transit.....	195 70	Dividends unpaid .....	24 00
Furniture and fixtures....	18,321 76	Due to banks.....	5,606 16
Other real estate owned..	1,998 42	Christmas savings club...	1,134 25
Due from banks.....	25,321 88	Postal savings deposits...	1,887 14
Exchanges for clearing		Deposits subject to check..	170,553 07
house .....	5,382 74	Demand certificates of de-	
Cash on hand.....	17,222 15	posit .....	3,870 36
Expenses .....	6,401 97	Time certificates of deposit	10,928 23
		Savings deposits .....	48,533 46
		Cashier's checks .....	1,502 40
		Certified checks .....	589 35
		Rediscouts .....	10,000 00
Total.....	\$386,201 65	Total.....	\$386,201 65

## EVERETT—EVERETT TRUST AND SAVINGS BANK.

WM. C. BUTLER, *President.*F. W. BROOKS, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$383,474 13	Capital stock paid in.....	\$25,000 00
Stocks and other securities	29,402 75	Surplus fund .....	25,000 00
Furniture and fixtures....	4,000 00	Undivided profits .....	14,403 02
Due from banks.....	39,642 54	Postal savings deposits...	4,848 97
Checks and other cash		Deposits subject to check..	50,770 43
items .....	1,480 14	Demand certificates of de-	
Cash on hand.....	24,971 54	posit .....	3,613 05
Expenses .....	3,318 43	Time certificates of deposit	21,595 42
		Savings deposits .....	341,558 64
Total.....	\$486,289 53	Total.....	\$486,289 53

## GRANITE FALLS—GRANITE FALLS STATE BANK.

B. E. CHAPPELL, *President.*C. E. STAGE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$51,533 50	Capital stock paid in.....	\$15,000 00
Overdrafts .....	480 00	Surplus fund .....	238 41
Bonds and warrants.....	6,580 02	Undivided profits .....	4,498 75
Banking house .....	4,718 60	Deposits subject to check..	27,866 44
Furniture and fixtures....	2,279 40	Demand certificates of de-	
Other real estate owned..	4,107 45	posit .....	11 00
Due from banks.....	4,974 40	Cashiers' checks .....	1,867 70
Checks and cash items....	165 00	Time certificates of deposit	12,977 25
Cash on hand.....	1,846 15	Savings deposits .....	13,167 43
Expenses .....	3,942 46	Bills payable .....	5,000 00
Total.....	\$80,626 98	Total.....	\$80,626 98

## SNOHOMISH COUNTY—CONTINUED.

## MARYSVILLE—MARYSVILLE STATE BANK.

S. T. SMITH, *President.*E. E. COLVIN, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$115,749 21
Overdrafts .....	467 01
Bonds and warrants.....	32,034 77
Banking house .....	3,100 00
Furniture and fixtures.....	1,945 64
Due from banks.....	48,953 01
Checks and cash items.....	1,734 59
Cash on hand.....	8,890 31
Expenses .....	1,757 17

Total.....\$214,631 71

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	4,784 30
Postal savings deposits...	3,795 00
Deposits subject to check..	81,212 23
Cashiers' checks .....	8,179 54
Time certificates of deposit	49,092 83
Savings deposits .....	37,567 81

Total.....\$214,631 71

## SNOHOMISH—COMMERCIAL BANK OF SNOHOMISH.

HERMAN FRIESE, *President.*ALEX LIVINGSTON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$95,242 18
Overdrafts .....	276 79
Bonds and warrants.....	9,209 05
Banking house .....	10,632 75
Furniture and fixtures.....	4,254 96
Other real estate owned...	10,661 61
Due from banks.....	8,493 88
Exchanges for clearing house .....	432 28
Cash on hand.....	8,445 74
Expenses .....	5,193 21

Total.....\$152,842 45

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	1,500 00
Undivided profits .....	7,768 78
Postal savings deposits...	1,843 21
Deposits subject to check..	56,911 27
Time certificates of deposit	26,721 92
Savings deposits .....	30,597 27
Bills payable .....	2,500 00

Total.....\$152,842 45

## EAST STANWOOD—STATE BANK OF EAST STANWOOD.

A. GARBORG, *President.*C. R. AMUNDSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$68,615 26
Overdrafts .....	14 01
Bonds and warrants.....	5,138 36
Banking house .....	3,564 87
Furniture and fixtures.....	1,880 00
Due from banks.....	15,675 81
Checks and other cash items .....	549 18
Cash on hand.....	5,070 37
Expenses .....	1,641 65

Total.....\$102,149 51

## LIABILITIES.

Capital stock paid in.....	\$15,000 00
Surplus fund .....	3,000 00
Undivided profits .....	3,575 28
Dividends unpaid.....	24 00
Postal savings deposits...	858 50
Deposits subject to check..	40,075 47
Demand certificates of de- posit .....	296 00
Time certificates of deposit	18,211 44
Savings deposits .....	20,798 82
Cashier's checks .....	310 00

Total.....\$102,149 51

## SNOHOMISH COUNTY—CONTINUED.

## STANWOOD—BANK OF STANWOOD.

H. C. ANDERSON, *President.*W. C. BROKAW, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$251,168 09	Capital stock paid in.....	\$25,000 00
Overdrafts.....	104 57	Surplus fund.....	10,000 00
Bonds and warrants.....	20,804 13	Undivided profits.....	6,995 11
Banking house.....	7,500 00	Postal savings deposits...	1,282 97
Furniture and fixtures....	1,000 00	Deposits subject to check..	179,867 72
Other real estate owned...	2,140 00	Demand certificates of de-	
Due from banks.....	56,650 90	posit.....	1,870 85
Checks and other cash		Time certificates of deposit	52,278 73
Items.....	252 81	Savings deposits.....	84,805 13
Exchanges for clearing		Cashier's checks.....	244 13
house.....	412 42		
Cash on hand.....	18,548 59		
Expenses.....	3,611 13		
Total.....	\$362,190 64	Total.....	\$362,190 64

## SULTAN—CITIZENS BANK OF SULTAN.

JOHN F. WARNER, *President.*F. W. CLARK, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$33,001 51	Capital stock paid in.....	\$10,000 00
Bonds and warrants.....	11,540 81	Surplus fund.....	2,250 00
Banking house.....	1,500 00	Undivided profits.....	3,395 76
Furniture and fixtures....	1,881 75	Postal savings deposits...	1,036 38
Other real estate owned...	931 85	Deposits subject to check..	41,934 68
Due from banks.....	6,842 71	Demand certificates of de-	
Checks and other cash		posit.....	621 00
Items.....	1,813 80	Time certificates of deposit	5,235 32
Cash on hand.....	5,477 74	Savings deposits.....	1,215 75
Expenses.....	2,952 28	Cashier's checks.....	235 65
Total.....	\$65,941 95	Certified checks.....	17 41
		Total.....	\$65,941 95

## SPOKANE COUNTY.

## DEER PARK—FIRST STATE BANK.

O. F. KELLY, *President.*F. A. REED, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$89,069 22	Capital stock paid in.....	\$25,000 00
Overdrafts.....	271 44	Surplus fund.....	1,150 00
Bonds and warrants.....	1,866 36	Undivided profits.....	4,254 80
Banking house.....	4,000 00	Deposits subject to check..	54,409 50
Furniture and fixtures....	1,435 00	Time certificates of deposit	15,525 87
Other real estate owned...	1,505 88	Savings deposits.....	10,901 25
Due from banks.....	8,254 18	Cashier's checks.....	1,309 99
Checks and other cash		Certified checks.....	100 00
Items.....	1,575 78	Bills payable.....	6,000 00
Cash on hand.....	6,790 79		
Expenses.....	3,882 76		
Total.....	\$118,651 41	Total.....	\$118,651 41

## SPOKANE COUNTY—CONTINUED.

## FAIRFIELD—BANK OF FAIRFIELD.

HENRY TREEDE, *President.*O. E. Moss, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$108,712 49
Overdrafts .....	282 20
Bonds and warrants.....	6,424 01
Furniture and fixtures....	3,056 00
Due from banks.....	46,107 90
Cash on hand.....	8,550 81
Expenses .....	3,062 34

Total.....\$176,195 75

## LIABILITIES.

Capital stock paid in.....	\$12,000 00
Surplus fund .....	2,400 00
Undivided profits .....	4,802 32
Deposits subject to check..	78,310 18
Time certificates of deposit	74,044 31
Cashier's checks .....	4,638 94

Total.....\$176,195 75

## HILLYARD—HILLYARD STATE BANK.

W. W. COOPER, *President.*H. C. HOWE, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$157,114 00
Bonds and warrants.....	13,709 82
Banking house .....	4,000 00
Furniture and fixtures....	3,000 00
Due from banks.....	114,033 36
Checks and other cash	
items .....	519 95
Cash on hand.....	9,077 36
Expenses .....	6,877 60

Total.....\$308,332 09

## LIABILITIES.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	15,000 00
Undivided profits .....	14,222 89
Postal savings deposits...	2,504 68
Deposits subject to check..	120,809 89
Demand certificates of de-	
posit .....	40,608 83
Savings deposits .....	89,557 77
Cashier's checks .....	628 03

Total.....\$308,332 09

## LATAH—BANK OF LATAH.

WM. A. MCEACHERN, *President.*M. T. GERKING, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$57,039 43
Bonds and warrants.....	8,530 01
Banking house .....	3,750 00
Furniture and fixtures....	2,100 00
Due from banks.....	19,195 40
Checks and other cash	
items .....	135 75
Cash on hand.....	2,947 91
Expenses .....	2,338 85

Total.....\$95,937 35

## LIABILITIES.

Capital stock paid in.....	\$15,000 00
Surplus fund .....	3,000 00
Undivided profits .....	2,943 05
Due to banks.....	5,300 51
Deposits subject to check..	52,002 59
Time certificates of deposit	15,667 65
Cashier's checks .....	2,022 55
Certified checks .....	1 00

Total.....\$95,937 35

## SPOKANE COUNTY—CONTINUED.

## ROCKFORD—FARMERS &amp; MERCHANTS BANK.

J. W. LOWE, *President.*ELSIE M. LOWE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$63,209 33
Overdrafts .....	70
Bonds and warrants.....	4,349 18
Banking house .....	5,375 00
Furniture and fixtures....	2,508 00
Due from banks.....	29,944 24
Cash on hand.....	5,096 05
Expenses .....	2,657 25

Total.....\$113,139 75

LIABILITIES.	
Capital stock paid in....	\$17,500 00
Surplus fund .....	940 00
Undivided profits .....	4,441 40
Due to banks.....	298 99
Deposits subject to check..	57,943 86
Time certificates of deposit	36,758 67
Cashier's checks .....	1,256 83

Total.....\$113,139 75

## SPANGLE—STATE BANK OF SPANGLE.

JOHN PETERS, *President.*O. W. NEWLON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$72,190 95
Overdrafts .....	94 27
Stocks and other securities	245 48
Banking house .....	3,500 00
Furniture and fixtures....	2,710 00
Other real estate owned..	12,100 00
Due from banks.....	14,862 92
Cash on hand.....	5,717 29
Expenses .....	222 29

Total.....\$111,643 20

LIABILITIES.	
Capital stock paid in....	\$15,000 00
Surplus fund .....	1,500 00
Undivided profits .....	3,226 58
Deposits subject to check..	57,807 61
Demand certificates of de- posit .....	1,281 00
Time certificates of deposit	27,134 00
Savings deposits .....	4,831 51
Cashier's checks .....	200 00
Certified checks .....	662 50

Total.....\$111,643 20

## SPOKANE—BANK OF MONTREAL.

WILLIAM DICK, *Manager.*

RESOURCES.	
Loans and discounts.....	\$131,040 52
Overdrafts .....	1,788 21
Furniture and fixtures....	2,000 00
Due from banks.....	183,880 19
Checks and other cash items .....	16,623 15
Exchanges for clearing house .....	5,122 59
Cash on hand.....	401,357 91
Due from head office at Montreal .....	1,515,806 46

Total.....\$2,257,619 03

LIABILITIES.	
Capital stock paid in....	\$100,000 00
Undivided profits .....	27,837 74
Due to banks.....	49,183 45
Deposits subject to check..	151,510 07
Demand certificates of de- posit .....	425 00
Time certificates of deposit	32,561 51
Savings deposits .....	1,896,101 26

Total.....\$2,257,619 03

## SPOKANE COUNTY—CONTINUED.

## SPOKANE—FARMERS &amp; MECHANICS BANK.

ORRIS DORMAN, *President.*ORTHO DORMAN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$247,388 29	Capital stock paid in.....	\$50,000 00
Overdrafts .....	30 35	Surplus fund .....	2,500 00
Bonds and warrants.....	3,109 09	Undivided profits .....	23,568 17
Stock and other securities .....	1,200 00	Dividends unpaid .....	55 00
Furniture and fixtures.....	4,879 07	Due to banks .....	3,737 67
Other real estate owned..	20,846 03	Deposits subject to check..	156,312 01
Due from banks.....	36,982 72	Demand certificates of de-	
Checks and other cash		posit .....	2,545 60
Items .....	347 25	Time certificates of deposit	39,203 84
Exchanges for clearing		Savings deposits .....	69,970 18
house .....	4,864 66	Cashier's checks .....	1,962 48
Cash on hand.....	14,698 13	Certified checks .....	476 50
Expenses .....	15,985 86		
Total.....	\$350,331 45	Total.....	\$350,331 45

## \*SPOKANE—LAND TITLE SAVINGS BANK.

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$17,555 14	Capital stock paid in.....	\$25,000 00
Overdrafts .....	492 78	Surplus fund .....	820 00
Bonds and warrants.....	15,900 00	Deposits subject to check..	16 64
Banking and furniture		Savings deposits .....	12 23
and fixtures .....	2,905 16	Bills payable .....	14,000 00
Profit and loss.....	2,309 17		
Cash on hand.....	686 62		
Total.....	\$39,848 87	Total.....	\$39,848 87

\*Liquidating.

## SPOKANE—SCANDINAVIAN AMERICAN BANK.

O. A. JOHNSON, *President.*O. LARSON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$567,216 51	Capital stock paid in.....	\$100,000 00
Overdrafts .....	591 42	Surplus fund .....	25,000 00
Bonds and warrants.....	40,985 78	Undivided profits .....	44,221 07
Stocks and other securities .....	1,830 00	Due to banks .....	48,807 15
Furniture and fixtures.....	8,947 12	Deposits subject to check..	355,828 39
Other real estate owned..	36,625 92	Time certificates of deposits	53,416 47
Due from banks.....	139,243 86	Savings deposits .....	256,979 51
Checks and other cash		Cashier's checks .....	8,039 48
Items .....	2,256 50	Certified checks .....	1,952 00
Exchanges for clearing			
house .....	3,367 69		
Cash on hand.....	64,410 33		
Expenses .....	28,758 94		
Total.....	\$894,244 07	Total.....	\$894,244 07



## SPOKANE COUNTY—CONTINUED.

## SPOKANE—SPOKANE &amp; EASTERN TRUST COMPANY.

AARON KUHN, *President.*R. L. RUTTER, *Vice-President.*

RESOURCES.	
Loans and discounts.....	\$6,109,434 49
Overdrafts .....	7,927 91
Bonds and warrants.....	802,970 09
Stocks and other securities .....	71,442 56
Banking house .....	300,000 00
Due from banks.....	1,262,421 07
Checks and other cash items .....	9,850 67
Exchanges for clearing house .....	79,963 08
Cash on hand.....	765,603 89
Trust funds .....	120,162 32
Trust investments .....	3,478,747 99
Expenses .....	44,937 80

Total.....\$13,053,461 87

LIABILITIES.	
Capital stock paid in....	\$1,000,000 00
Surplus fund .....	200,000 00
Undivided profits .....	87,500 86
Dividends unpaid .....	400 00
Due to banks .....	1,803,561 45
State, county and city deposits .....	336,947 79
Postal savings deposits .....	18,413 41
Deposits subject to check .....	3,091,873 19
Special Indian deposits .....	1,500 00
Demand certificates of posit .....	435,871 48
Time certificates of deposit .....	206,043 31
Savings deposits .....	2,184,518 36
Cashier's checks and letters of credit.....	65,568 85
Certified checks .....	22,352 86
Trust accounts .....	3,598,910 31

Total.....\$13,053,461 87

## SPOKANE—SPOKANE STATE BANK.

J. A. ANDERSON, *President.*O. W. TUPPER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$158,106 36
Overdrafts .....	511 91
Bonds and warrants.....	14,916 54
Stocks and other securities .....	5,030 75
Banking house .....	29,384 80
Furniture and fixtures.....	2,400 00
Other real estate owned.....	3,654 89
Due from banks.....	44,377 95
Checks and other cash items .....	169 60
Exchanges for clearing house .....	2,009 74
Cash on hand.....	4,846 15
Expenses .....	3,295 82

Total.....\$268,704 51

LIABILITIES.	
Capital stock paid in....	\$50,000 00
Surplus fund .....	10,000 00
Undivided profits .....	8,657 94
Due to banks .....	107 93
State deposits .....	10,000 00
Deposits subject to check.....	137,967 49
Demand certificates of deposit .....	174 49
Time certificates of deposit .....	14,051 62
Savings deposits .....	35,910 83
Cashier's checks .....	615 51
Certified checks .....	1,218 70

Total.....\$268,704 51

## SPOKANE—UNION PARK BANK.

M. B. CONNELLY, *President.*FRANK J. GUSE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$85,387 13
Overdrafts .....	57 26
Bonds and warrants.....	9,014 66
Stocks and other securities .....	350 00
Furniture and fixtures.....	3,200 00
Other real estate owned.....	2,100 00
Due from banks.....	13,565 77
Checks and other cash items .....	202 72
Exchanges for clearing house .....	1,789 98
Cash on hand.....	1,368 72
Expenses .....	1,035 35

Total.....\$118,071 59

LIABILITIES.	
Capital stock paid in....	\$25,000 00
Surplus fund .....	1,750 00
Undivided profits .....	2,109 03
Deposits subject to check.....	56,606 94
Demand certificates of deposit .....	6,857 00
Savings deposits .....	25,435 93
Cashier's checks .....	312 69

Total.....\$118,071 59

## SPOKANE COUNTY—CONTINUED.

## SPOKANE—UNION TRUST &amp; SAVINGS BANK.

D. W. TWOHY, *President.*A. S. BLUM, *Cashier.*

RESOURCES.	
Loans and discounts....	\$504,651 28
Overdrafts .....	34 92
Bonds and warrants .....	342,518 06
Stock and other securities .....	29,179 25
Banking house .....	200,000 00
Furniture and fixtures and safe deposit vaults .....	38,556 05
Other real estate owned .....	105,407 01
Due from banks .....	36,492 92
Checks and other cash items .....	6,255 90
Accounts receivable .....	17,420 74
Cash on hand .....	14,066 69
Trust funds .....	19,385 87
Trust investments .....	5,369,662 51
<b>Total.....</b>	<b>\$6,683,631 20</b>

LIABILITIES.	
Capital stock paid in...	\$500,000 00
Surplus fund .....	50,000 00
Undivided profits .....	46,506 40
Dividends unpaid .....	7,597 50
Due to banks .....	5,348 30
State deposits .....	70,000 00
Postal savings deposits .....	12,698 12
Deposits subject to check .....	136,081 28
Time certificates of deposit .....	66,127 82
Savings deposits .....	335,207 00
Current accounts .....	25,501 71
Cashier's checks .....	19,908 58
Reserve for interest and taxes .....	19,606 16
Trust accounts .....	5,389,048 38
<b>Total.....</b>	<b>\$6,683,631 20</b>

## SPOKANE—WASHINGTON TRUST COMPANY.

M. B. CONNELLY, *President.*IRA W. BEDLE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$572,981 92
Overdrafts .....	138 39
Bonds and warrants .....	35,492 51
Stocks and other securities .....	24,480 00
Furniture and fixtures, and safe deposit vaults.....	24,065 00
Other real estate owned .....	63,053 03
Due from banks .....	118,986 83
Checks and other cash items .....	520 74
Exchanges for clearing house .....	8,287 53
Cash on hand .....	51,828 47
Stock invested .....	11,500 00
Due from insurance department .....	16,861 96
<b>Total.....</b>	<b>\$928,196 38</b>

LIABILITIES.	
Capital stock paid in....	\$200,000 00
Surplus fund .....	40,000 00
Undivided profits .....	5,819 00
Due to banks .....	11,148 01
Special trust funds.....	97,346 36
Deposits subject to check..	352,339 39
Time certificates of deposit .....	29,967 79
Savings deposits .....	184,983 22
Cashier's checks .....	6,494 10
Income tax reserved.....	98 51
<b>Total.....</b>	<b>\$928,196 38</b>

## WAVERLY—WAVERLY EXCHANGE BANK.

F. KIENBAUM, *President.*RALPH M. DARKNELL, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$81,676 90
Overdrafts .....	892 63
Banking house .....	1,300 00
Furniture and fixtures....	1,700 00
Due from banks .....	13,977 34
Cash on hand .....	2,810 46
Expenses .....	3,304 54
<b>Total.....</b>	<b>\$105,661 87</b>

LIABILITIES.	
Capital stock paid in....	\$10,000 00
Surplus fund .....	1,500 00
Undivided profits .....	3,751 33
Due to banks .....	42 43
Deposits subject to check..	54,099 81
Cashier's checks .....	390 89
Time certificates of deposit .....	27,242 31
Savings deposits .....	635 10
Bills payable .....	8,000 00
<b>Total.....</b>	<b>\$105,661 87</b>

## STEVENS COUNTY.

## CHEWELAH—BANK OF CHEWELAH.

THOS. BOWERS, *President.*CHARLES ADAMS, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$42,452 62
Overdrafts .....	483 65
Bonds and warrants.....	8,679 25
Banking house .....	7,449 06
Furniture and fixtures.....	2,233 25
Due from banks.....	13,336 37
Checks and cash items.....	395 26
Cash on hand.....	5,834 65
Expenses .....	4,581 41
Total.....	\$85,445 52

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Undivided profits .....	3,947 74
State deposits .....	5,000 00
Deposits subject to check..	36,324 05
Cashiers' checks .....	663 34
Time certificates of deposit	15,645 12
Savings deposits .....	8,865 27
Total.....	\$85,445 52

## COLVILLE—BANK OF COLVILLE.

C. W. WINTER, *President.*W. R. BAKER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$271,753 94
Overdrafts .....	288 56
Bonds and warrants.....	59,908 98
Banking house .....	28,209 93
Furniture and fixtures.....	5,753 19
Other real estate owned..	275 08
Due from banks.....	59,352 14
Checks and cash items.....	1,709 50
Cash on hand.....	24,949 57
Expenses .....	15,313 64
Total.....	\$467,514 53

LIABILITIES.	
Capital stock paid in.....	\$100,000 00
Surplus fund .....	13,800 00
Undivided profits .....	22,881 21
Dividends unpaid .....	125 00
Due to banks.....	5,774 44
Postal savings deposits...	2,854 12
Deposits subject to check..	180,779 15
Demand certificates of de-	
posit .....	8,009 61
Time certificates of deposit	59,065 65
Savings deposits .....	74,225 35
Total.....	\$467,514 53

## COLVILLE—COLVILLE LOAN &amp; TRUST CO.

D. J. BURK, *President.*GEO. W. SEAL, *Secretary.*

RESOURCES.	
Loans and discounts.....	\$80,024 42
Overdrafts .....	1,990 27
Bonds and warrants.....	2,910 91
Furniture and fixtures.....	4,175 00
Other real estate owned..	4,361 17
Due from banks.....	4,184 85
Checks and cash items.....	2,590 18
Cash on hand.....	9,210 10
Expenses .....	1,711 91
Total.....	\$111,158 81

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	1,100 00
Undivided profits .....	2,267 54
Due to banks.....	75 83
Deposits subject to check..	48,818 87
Demand certificates of de-	
posit .....	729 39
Cashiers' checks .....	506 76
Time certificates of deposit	13,102 77
Savings deposits .....	14,373 65
Certified checks .....	184 00
Re-discounts .....	5,000 00
Total.....	\$111,158 81

## STEVENSON COUNTY—CONTINUED.

## MARCUS—FIRST STATE BANK.

C. W. BARRINGER, *President.*M. I. BARRINGER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$13,537 67	Capital stock paid in.....	\$10,000 00
Overdrafts .....	26 96	Undivided profits .....	86 94
Bonds and warrants.....	2,934 70	Due to banks.....	973 79
Stocks and other securities	413 81	Deposits subject to check..	17,816 81
Banking house .....	3,254 81	Demand certificates of de-	
Furniture and fixtures.....	3,565 37	posit .....	204 15
Other real estate owned..	4,005 16	Time certificates of deposit	2,848 66
Due from banks.....	2,806 42	Bills payable .....	2,866 30
Due from insurance com-			
pany .....	4,251 75		
Total.....	\$34,796 65	Total.....	\$34,796 65

## NORTHPORT—NORTHPORT STATE BANK.

E. B. SLOCUM, *President.*F. G. SLOCUM, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$53,645 75	Capital stock paid in.....	\$15,000 00
Overdrafts .....	565 09	Surplus fund .....	6,000 00
Bonds and warrants.....	150 00	Undivided profits .....	3,254 10
Furniture and fixtures.....	750 00	Deposits subject to check..	34,045 26
Other real estate owned..	12,000 00	Demand certificates of de-	
Due from banks.....	4,210 54	posit .....	1,348 00
Cash on hand.....	2,326 70	Time certificates of deposit	9,291 00
Expenses .....	3,290 28	Bills payable .....	8,000 00
Total.....	\$76,938 36	Total.....	\$76,938 36

## SPRINGDALE—FARMERS &amp; MERCHANTS BANK.

C. W. WINTER, *President.*CHAS. O. SNAPP, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$46,879 08	Capital stock paid in.....	\$10,000 00
Overdrafts .....	9 19	Surplus fund .....	1,900 00
Bonds and warrants.....	6,618 04	Undivided profits .....	3,832 31
Banking house .....	2,000 00	Postal savings deposits...	190 04
Furniture and fixtures....	1,150 00	Deposits subject to check..	35,286 82
Due from banks.....	6,303 54	Demand certificates of de-	
Checks and other cash		posit .....	332 88
items .....	10 00	Time certificates of deposit	18,414 67
Cash on hand.....	5,394 81	Savings deposits .....	1,292 17
Expenses .....	2,884 23		
Total.....	\$71,248 89	Total.....	\$71,248 89

## THURSTON COUNTY.

### TENINO—STATE BANK OF TENINO.

ISAAC BLUMAUER, *President.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$50,066 00	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,019 89	Undivided profits .....	1,457 05
Bonds and warrants.....	8,080 00	Due to banks.....	6,911 63
Stocks and other securities	4,000 00	State deposits .....	5,000 00
Furniture and fixtures....	4,000 00	Postal savings deposits...	3,386 22
Due from banks.....	26,433 35	Deposits subject to check..	59,053 61
Checks and other cash		Demand certificates of de-	
items .....	10,925 91	posit .....	4,079 85
Cash on hand.....	138 31	Time certificates of deposit	2,918 64
Expenses .....	20 83	Savings deposits .....	10,877 29
		Certified checks .....	2,000 00
Total.....	\$105,684 29	Total.....	\$105,684 29

## WAHAKIUM COUNTY.

### CATHLAMET—WAHAKIUM COUNTY BANK.

M. GORMAN, *President.*

S. P. HOWLAND, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$27,736 34	Capital stock paid in.....	\$10,000 00
Overdrafts .....	376 95	Surplus fund .....	1,000 00
Bonds and warrants.....	16,447 70	Undivided profits .....	5,963 68
Banking house .....	3,600 00	Postal savings deposits...	3,452 80
Furniture and fixtures....	2,557 50	Deposits subject to check..	32,997 78
Due from banks.....	2,830 49	Demand certificates of de-	
Checks and other cash		posit .....	547 50
items .....	107 09	Time certificates of deposit	4,715 03
Cash on hand.....	4,275 97	Savings deposits .....	3,639 75
Expenses .....	4,384 50		
Total.....	\$62,316 54	Total.....	\$62,316 54

## WALLA WALLA COUNTY.

### PRESCOTT—FIRST STATE BANK.

H. S. FENDER, *President.*

F. J. FLEISCHER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$97,395 89	Capital stock paid in.....	\$25,000 00
Overdrafts .....	113 98	Surplus fund .....	2,500 00
Bonds and warrants.....	1,000 00	Undivided profits .....	3,604 89
Banking house .....	1,910 00	Deposits subject to check..	106,066 62
Furniture and fixtures....	1,990 00	Time certificates of deposit	15,698 02
Other real estate owned..	8,318 69		
Due from banks.....	36,592 50		
Checks and other cash			
items .....	1 50		
Cash on hand.....	1,354 45		
Expenses .....	4,192 52		
Total.....	\$152,869 53	Total.....	\$152,869 53

## WALLA WALLA COUNTY—CONTINUED.

## WAITSBURG—THE EXCHANGE BANK.

M. ZUGER, SR., *President.*H. P. PETERSON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$226,465	73
Overdrafts .....	3,220	19
Banking house .....	10,000	00
Furniture and fixtures....	2,000	00
Due from banks.....	36,179	85
Checks and other cash items .....	491	43
Cash on hand.....	9,123	52
Expenses .....	8,423	79

Total.....\$295,904 51

## LIABILITIES.

Capital stock paid in....	\$50,000	00
Surplus fund .....	15,000	00
Undivided profits .....	17,952	62
Deposits subject to check..	104,784	72
Demand certificates of deposit .....	9,876	48
Time certificates of deposit	90,892	41
Savings deposits .....	7,398	28

Total.....\$295,904 51

## WALLA WALLA—FARMERS SAVINGS BANK.

W. P. WINANS, *President.*J. CHITWOOD, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$745,081	54
Overdrafts .....	1,215	17
Stocks and other securities	25,088	59
Furniture and fixtures....	5,000	00
Other real estate owned..	19,303	19
Due from banks.....	273,411	09
Checks and other cash items .....	11,452	16
Cash on hand.....	92,026	22
Expenses .....	13,506	72

Total.....\$1,186,084 68

## LIABILITIES.

Capital stock paid in....	\$200,000	00
Surplus fund .....	100,000	00
Undivided profits .....	25,589	03
Dividends unpaid .....	1,254	50
Due to banks.....	1,533	27
Deposits subject to check..	465,461	08
Demand certificates of deposit .....	8,031	32
Time certificates of deposit	348,653	80
Savings deposits .....	30,561	68

Total.....\$1,186,084 68

## WALLA WALLA—PEOPLES STATE BANK.

H. H. MARSHALL, *President.*W. H. THARP, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$386,707	38
Overdrafts .....	719	16
Bonds and warrants....	6,286	83
Furniture and fixtures....	2,882	65
Due from banks.....	75,408	28
Checks and cash items....	33	50
Exchanges for clearing house .....	13,564	61
Cash on hand.....	33,745	52
Expenses .....	8,521	56

Total.....\$527,869 49

## LIABILITIES.

Capital stock paid in....	\$50,000	00
Surplus fund .....	10,000	00
Undivided profits .....	25,008	52
Deposits subject to check..	246,509	69
Demand certificates of deposit .....	4,012	74
Time certificates of deposit	54,016	98
Savings deposits .....	138,321	56

Total.....\$527,869 49

## WHATCOM COUNTY.

## BELLINGHAM—THE NORTHWESTERN STATE BANK.

I. J. ADAIR, *President.*B. T. DRAKE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$746,188 66
Overdrafts .....	2,826 59
Bonds and warrants.....	32,688 23
Banking house .....	25,000 00
Furniture and fixtures.....	2,822 50
Due from banks.....	345,910 29
Checks and cash items.....	1,766 12
Exchanges for clearing house .....	2,498 53
Cash on hand.....	53,664 53
Expenses .....	7,577 85

Total.....\$1,220,943 30

LIABILITIES.	
Capital stock paid in.....	\$100,000 00
Surplus fund .....	15,000 00
Undivided profits .....	23,447 04
Dividends unpaid .....	22 00
Due to banks.....	1,629 03
Postal savings deposits...	16,740 72
Deposits subject to check..	569,189 24
Demand certificates of de- posit .....	2,133 31
Time certificates of deposit	252,160 00
Savings deposits .....	240,594 86
Certified checks .....	27 10

Total.....\$1,220,943 30

## BLAINE—HOME STATE BANK OF BLAINE.

G. A. WILLISON, *President.*O. K. MIDDLETON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$126,379 97
Overdrafts .....	1,008 54
Bonds and warrants.....	9,066 99
Banking house .....	15,500 00
Furniture and fixtures.....	2,250 00
Other real estate owned..	102 52
Due from banks.....	25,851 02
Checks and cash items.....	26 35
Cash on hand.....	7,303 54
Expenses .....	2,457 55

Total.....\$189,946 48

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	4,871 94
Postal savings deposits...	3,432 56
Deposits subject to check..	73,664 96
Demand certificates of de- posit .....	996 23
Time certificates of deposit	43,819 11
Savings deposits .....	19,736 68
Certified checks .....	25 00
Re-discounts .....	13,400 00

Total.....\$189,946 48

## BLAINE—STATE BANK OF BLAINE.

JOHN NICOLL, *President.*LOUIS H. MOORE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$120,616 47
Overdrafts .....	82 03
Bonds and warrants.....	16,145 38
Stocks and other securities	1,159 51
Banking house .....	7,750 00
Furniture and fixtures.....	2,000 00
Other real estate owned..	6,200 00
Due from banks.....	21,063 84
Checks and other cash items .....	365 49
Cash on hand.....	4,027 00
Expenses .....	5,193 46

Total.....\$184,603 18

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	7,739 69
Postal savings deposits...	1,616 54
Deposits subject to check..	74,791 89
Time certificates of deposit	11,493 30
Savings deposits .....	3,058 76
Certified checks .....	903 00
Re-discounts .....	55,000 00

Total.....\$184,603 18

## WHATCOM COUNTY—CONTINUED.

## \*CUSTER—CUSTER STATE BANK.

A. W. STONE, *President.*A. F. STONE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$17,833 70
Overdrafts .....	7 64
Bonds and warrants.....	375 22
Banking house .....	2,501 33
Furniture and fixtures.....	1,564 38
Due from banks.....	7,889 98
Cash on hand.....	2,705 09
Expenses .....	655 24
Total.....	\$33,532 58

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Undivided profits .....	762 91
Deposits subject to check..	18,311 40
Time certificates of deposit	4,325 17
Cashier's checks .....	133 10
Total.....	\$33,532 58

\*Authorized Aug. 3, 1914.

## EVERSON—NOOKSACK VALLEY STATE BANK.

B. BOLLERUD, *President.*HENRY P. JOHNSON, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$63,992 92
Overdrafts .....	126 60
Bonds and warrants.....	667 65
Banking house .....	5,000 00
Furniture and fixtures....	1,504 80
Other real estate owned..	1,800 00
Due from banks.....	13,142 93
Checks and other cash items .....	5 53
Cash on hand.....	4,282 07
Expenses .....	4,534 63
Total.....	\$95,057 13

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	300 00
Undivided profits .....	6,117 93
Deposits subject to check..	54,157 84
Demand certificates of deposit .....	1,055 32
Time certificates of deposit	18,426 04
Total.....	\$95,057 13

## FERNDAL—FERNDAL STATE BANK.

H. E. CAMPBELL, *President.*PERCY HOOD, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$102,499 13
Overdrafts .....	37 87
Bonds and warrants.....	11,675 83
Banking house .....	7,200 00
Furniture and fixtures....	2,520 00
Due from banks.....	26,282 21
Cash on hand.....	4,843 46
Expenses .....	4,573 61
Total.....	\$159,632 11

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	5,000 00
Undivided profits .....	8,985 48
Postal savings deposits...	1,867 73
Deposits subject to check..	92,654 99
Demand certificates of deposit .....	208 40
Time certificates of deposit	35,872 88
Certified checks .....	42 63
Total.....	\$159,632 11



## WHATCOM COUNTY—CONTINUED.

## LYNDEN—LYNDEN STATE BANK.

P. M. SERRURIER, *President.*W. B. VANDERGRIND, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$209,028 67
Overdrafts .....	1,536 67
Bonds and warrants.....	25,665 75
Banking house .....	8,000 00
Furniture and fixtures....	5,567 00
Due from banks.....	19,894 83
Checks and cash items....	883 05
Cash on hand.....	15,900 41

Total.....\$286,476 48

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Surplus fund .....	10,000 00
Undivided profits .....	6,528 43
Postal savings deposits...	3,713 59
Deposits subject to check..	155,140 41
Demand certificates of deposit .....	3,328 75
Time certificates of deposit	31,040 32
Savings deposits .....	23,032 24
Certified checks .....	569 74
Re-discounts .....	28,123 00

Total.....\$286,476 48

## SUMAS—GARRISON BROS. STATE BANK.

L. A. GARRISON, *President.*F. S. GARRISON, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$100,221 61
Overdrafts .....	314 32
Bonds and warrants.....	15,593 54
Stocks and other securities	2,500 00
Banking house .....	10,000 00
Furniture and fixtures....	2,000 00
Due from banks.....	11,068 64
Exchanges for clearing house .....	147 58
Cash on hand.....	12,161 65
Expenses .....	3,624 88

Total.....\$157,632 22

## LIABILITIES.

Capital stock paid in....	\$40,000 00
Surplus fund .....	5,500 00
Undivided profits .....	8,158 84
Deposits subject to check..	78,965 30
Demand certificates of deposit .....	1,419 06
Time certificates of deposit	7,401 46
Savings deposits.....	16,039 86
Certified checks .....	147 70

Total.....\$157,632 22

## SUMAS—SUMAS STATE BANK.

WILLIAM REESE, *President.*R. E. GREEN, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$28,744 38
Overdrafts .....	1,349 23
Bonds and warrants.....	11,982 72
Banking house .....	15,000 00
Furniture and fixtures....	2,350 00
Other real estate owned..	3,893 71
Due from banks.....	3,153 50
Checks and other cash items .....	32 75
Exchanges for clearing house .....	308 20
Cash on hand.....	5,444 07
Expenses .....	7,015 64

Total.....\$79,284 20

## LIABILITIES.

Capital stock paid in....	\$30,000 00
Surplus fund .....	200 00
Undivided profits .....	7,599 84
Postal savings deposits...	4,435 55
Deposits subject to check..	21,622 81
Time certificates of deposit	5,479 73
Savings deposits .....	6,297 63
Bills payable .....	3,648 54

Total.....\$79,284 20

## WHITMAN COUNTY.

## ALBION—ALBION STATE BANK.

G. W. GATES, *President.*A. R. McCLASKEY, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$112,181 82
Overdrafts .....	1,813 86
Bonds and warrants.....	37 15
Stocks and other securities	1,520 00
Banking house .....	1,650 00
Furniture and fixtures.....	1,850 00
Other real estate owned..	2,127 50
Due from banks.....	22,835 85
Checks and other cash items .....	219 85
Cash on hand.....	1,331 52
Expenses .....	1,633 26

Total.....\$147,150 81

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	2,050 00
Due to banks.....	2,361 08
Deposits subject to check..	72,686 85
Demand certificates of deposit .....	383 74
Time certificates of deposit	14,190 41
Savings deposits .....	5,478 75
Bills payable .....	25,000 00

Total.....\$147,150 81

## COLFAX—COLFAX STATE BANK.

J. K. MCCORNACK, *President.*R. F. BIGELOW, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$150,585 99
Overdrafts .....	441 96
Bonds and warrants.....	1,748 87
Stock and other securities	2,573 52
Furniture and fixtures.....	3,500 00
Other real estate owned..	2,959 00
Due from banks.....	18,146 12
Checks and other cash items .....	248 30
Exchanges for clearing house .....	2,834 96
Cash on hand.....	8,388 44
Expenses .....	691 61

Total.....\$192,118 57

LIABILITIES.	
Capital stock paid in.....	\$60,000 00
Surplus fund .....	2,000 00
Undivided profits .....	7,080 87
Due to banks.....	7,112 50
Deposits subject to check..	71,680 39
Demand certificates of deposit .....	775 00
Time certificate of deposit	34,673 82
Savings deposits .....	6,310 34
Cashier's checks .....	2,535 75

Total.....\$192,118 57

## COLFAX—FIRST SAVINGS &amp; TRUST BANK OF WHITMAN COUNTY.

ALFRED COOLIDGE, *President.*H. G. DEPLEDGE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$215,015 80
Overdrafts .....	14 27
Bonds and warrants.....	16,688 05
Stocks and other securities	2,527 12
Banking house .....	12,500 00
Furniture and fixtures.....	1,000 00
Due from banks.....	99,310 50
Checks and other cash items .....	1,683 60
Cash on hand.....	5,225 63
Trust investments .....	229,447 55
Expenses .....	1,944 08

Total.....\$585,356 60

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	12,500 00
Undivided profits .....	16,874 68
Deposits subject to check..	95,987 01
Time certificates of deposit	9,048 79
Savings deposits .....	144,949 27
Cashier's checks .....	9,169 10
Trust deposits .....	246,827 75

Total.....\$585,356 60

## WHITMAN COUNTY—CONTINUED.

## COLTON—COLTON STATE BANK.

M. SCHULTHEIS, JR., *President.*A. B. SNIDER, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$117,418 50
Overdrafts .....	6,174 74
Bonds and warrants.....	608 14
Banking house .....	5,000 00
Furniture and fixtures.....	2,749 50
Due from banks.....	52,000 67
Checks and other cash items .....	30 75
Cash on hand.....	3,484 21
Expenses .....	4,817 44

Total.....\$192,283 95

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	3,000 00
Undivided profits .....	5,957 91
Deposits subject to check..	104,040 51
Time certificates of deposit	52,011 27
Cashier's checks .....	7,074 26
Re-discounts .....	5,200 00

Total.....\$192,283 95

## ELBERTON—ELBERTON STATE BANK.

W. N. DIVINE, *President.*A. R. METZ, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$33,789 68
Overdrafts .....	103 74
Bonds and warrants.....	420 70
Banking house .....	1,968 00
Furniture and fixtures.....	1,400 00
Other real estate owned..	800 00
Due from banks.....	21,421 42
Checks and other cash items .....	34 50
County claims .....	685 50
Cash on hand.....	1,205 22
Expenses .....	2,429 57

Total.....\$64,258 33

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	700 00
Undivided profits .....	2,900 16
Deposits subject to check..	28,731 60
Demand certificates of deposit .....	2,000 00
Time certificates of deposit	19,728 05
Cashier's checks .....	198 52

Total.....\$64,258 33

## ENDICOTT—THE BANK OF ENDICOTT.

M. A. SHERMAN, *President.*M. A. SHERMAN, JR., *Cashier.*

RESOURCES.	
Loans and discounts.....	\$137,202 80
Overdrafts .....	186 11
Bonds and warrants.....	3,692 78
Furniture and fixtures.....	1,650 00
Due from banks.....	38,111 45
Cash on hand.....	10,359 32
Expenses .....	6,604 29

Total.....\$197,806 75

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	7,500 00
Undivided profits .....	7,032 82
County deposits .....	5,000 00
Deposits subject to check..	128,893 11
Demand certificates of deposit .....	506 66
Time certificates of deposit	23,803 18
Certified checks .....	70 98

Total.....\$197,806 75

## WHITMAN COUNTY—CONTINUED.

## FARMINGTON—BANK OF FARMINGTON.

ALFRED COOLIDGE, *President.*W. CLAUDE RENFREW, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$98,316 11
Overdrafts .....	1,499 15
Bonds and warrants.....	2,275 84
Banking house .....	2,000 00
Furniture and fixtures.....	1,000 00
Other real estate owned..	558 20
Due from banks.....	61,445 81
Cash on hand.....	6,082 85
Expenses .....	3,740 37
Total.....	\$176,916 33

## LIABILITIES.

Capital stock paid in....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	22,507 22
Due to banks.....	1,846 54
Deposits subject to check..	89,113 30
Demand certificates of deposit .....	5,920 20
Time certificates of deposit	26,549 23
Cashier's checks .....	979 84
Total.....	\$176,916 33

## GARFIELD—FIRST STATE BANK.

R. A. JOHNSON, *President.*I. M. McCARTY, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$215,792 69
Overdrafts .....	4,286 57
Bonds and warrants.....	1,625 76
Banking house .....	25,000 00
Furniture and fixtures.....	2,000 00
Due from banks.....	20,352 24
Checks and other cash items .....	186 09
Cash on hand.....	10,265 25
Expenses .....	5,232 95
Total.....	\$284,741 55

## LIABILITIES.

Capital stock paid in....	\$50,000 00
Surplus fund .....	10,000 00
Undivided profits .....	5,671 31
Deposits subject to check..	134,690 35
Demand certificates of deposit .....	8,756 45
Time certificates of deposit	55,623 44
Bills payable .....	20,000 00
Total.....	\$284,741 55

## JOHNSON—FARMERS STATE BANK.

A. O. WHITE, *President.*FRANK WILLOUGHBY, *Cashier.*

## RESOURCES.

Loans and discounts.....	\$45,157 40
Overdrafts .....	1,254 64
Banking house .....	2,500 00
Furniture and fixtures.....	1,198 15
Due from banks.....	6,767 64
Checks and cash items.....	1,252 18
Cash on hand.....	638 10
Expenses .....	1,865 51
Total.....	\$60,633 62

## LIABILITIES.

Capital stock paid in....	\$10,000 00
Surplus fund .....	1,200 00
Undivided profits .....	589 48
Deposits subject to check..	32,509 95
Time certificates of deposit	9,334 19
Bills payable .....	5,000 00
Demand certificates of deposit .....	2,000 00
Total.....	\$60,633 62

## WHITMAN COUNTY—CONTINUED.

## LAMONT—LAMONT STATE BANK.

E. A. SHIELDS, *President.*B. J. ELLIS, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$72,240 21
Overdrafts .....	624 53
Bonds and warrants.....	2,519 92
Stocks and securities.....	488 60
Furniture and fixtures.....	2,499 00
Due from banks.....	46,121 91
Cash on hand.....	2,838 23
Expenses .....	496 53
Checks and other cash items .....	1,498 41
<b>Total.....</b>	<b>\$129,337 34</b>

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	2,000 00
Deposits subject to check..	92,909 85
Demand certificates of deposit .....	26 98
Cashiers' checks .....	5,060 95
Time certificates of deposit	19,339 56
<b>Total.....</b>	<b>\$129,337 34</b>

## LA CROSSE—FIRST STATE BANK.

P. B. STRAVENS, *President.*IRA M. CAMP, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$250,423 45
Overdrafts .....	1,988 84
Banking house .....	8,058 89
Furniture and fixtures....	2,620 00
Due from banks.....	55,829 05
Checks and cash items.....	133 75
Cash on hand.....	8,462 62
Expenses .....	6,998 12
<b>Total.....</b>	<b>\$337,202 72</b>

LIABILITIES.	
Capital stock paid in.....	\$80,000 00
Surplus fund .....	6,000 00
Undivided profits .....	10,377 43
Deposits subject to check..	214,877 17
Demand certificates of deposit .....	1,696 19
Cashiers' checks .....	7,579 97
Time certificates of deposit	14,576 00
Savings deposits .....	22,095 96
<b>Total.....</b>	<b>\$337,202 72</b>

## \*LA CROSSE—SECURITY STATE BANK OF LA CROSSE.

F. L. GORDON, *President.*J. E. MOORE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$95,662 87
Bonds and warrants.....	283 27
Furniture and fixtures....	1,360 00
Due from banks.....	6,494 62
Checks and other cash items .....	2,487 87
Cash on hand.....	3,128 80
Expenses .....	4,418 04
<b>Total.....</b>	<b>\$113,784 77</b>

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	1,500 00
Undivided profits .....	3,942 09
Due to banks.....	5,909 84
Deposits subject to check..	49,955 11
Demand certificates of deposit .....	281 50
Time certificates of deposit	18,107 20
Savings deposits .....	17,745 01
Cashier's checks .....	1,344 02
<b>Total.....</b>	<b>\$113,784 77</b>

\*Authorized May 1, 1914.

## WHITMAN COUNTY—CONTINUED.

## MALDEN—FARMERS &amp; MERCHANTS STATE BANK.

L. F. ROHLEDER, *President.*E. T. TAYLOR, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$142,820 01
Overdrafts .....	290 09
Bonds and warrants.....	4,728 30
Stocks and other securities	2,108 54
Banking house .....	10,500 00
Furniture and fixtures....	4,924 00
Other real estate owned..	530 00
Due from banks.....	22,864 69
Checks and other cash	
Items .....	104 48
Cash on hand.....	5,913 87
Expenses .....	5,374 03
Total .....	\$200,158 01

LIABILITIES.	
Capital stock paid in.....	\$20,000 00
Surplus fund .....	2,000 00
Undivided profits .....	4,735 96
Postal savings deposits...	1,848 68
Deposits subject to check..	90,808 62
Demand certificates of de-	
posit .....	3,029 63
Time certificates of deposit	31,535 44
Savings deposits .....	25,700 45
Cashier's checks .....	209 23
Certified checks .....	290 00
Bills payable .....	20,000 00
Total.....	\$200,158 01

## OAKESDALE—COMMERCIAL STATE BANK.

E. H. HANFORD, *President.*H. W. HANFORD, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$241,054 38
Overdrafts .....	12,456 45
Bonds and warrants.....	2,571 49
Stocks and other securities	295 00
Banking house .....	3,300 00
Furniture and fixtures....	2,750 00
Due from banks.....	53,683 11
Cash on hand.....	6,444 45
Expenses .....	6,728 55
Total .....	\$329,283 43

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	12,726 46
Due to banks.....	4,860 57
Deposits subject to check..	179,358 04
Demand certificates of de-	
posit .....	510 57
Time certificates of deposit	101,827 79
Total.....	\$329,283 43

## PALOUSE—SECURITY STATE BANK.

J. K. MCCORNACK, *President.*JOHN P. DUKE, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$306,736 73
Overdrafts .....	486 93
Bonds and warrants.....	2,423 12
Stocks and other securities	2,159 66
Banking house .....	15,000 00
Furniture and fixtures....	4,130 20
Other real estate owned..	7,043 80
Due from banks.....	77,185 34
Checks and other cash	
Items .....	1,209 40
Cash on hand.....	36,117 13
Other resources .....	169 07
Total .....	\$452,661 38

LIABILITIES.	
Capital stock paid in.....	\$60,000 00
Surplus fund .....	11,000 00
Undivided profits.....	5,531 54
Deposits subject to check..	209,375 41
Demand certificates of	
deposit .....	16,009 57
Time certificates of	
deposit .....	150,744 86
Total.....	\$452,661 38

## WHITMAN COUNTY—CONTINUED.

## PULLMAN—FARMERS STATE BANK.

M. SCHULTHEIS, JR., *President.*F. C. FOREST, *Cashier.*

RESOURCES.		LIABILITIES.	
Loan and discounts.....	\$170,173 69	Capital stock paid in.....	\$25,000 00
Overdrafts .....	165 90	Undivided profits .....	8,999 77
Bonds and Warrants.....	2,750 24	Due to banks.....	18,393 51
Furniture and fixtures.....	3,206 60	Deposits subject to check.	75,295 63
Due from banks.....	13,311 01	Time certificates of	
Exchanges for clearing		deposit .....	80,184 29
house .....	10,448 02	Cashier's checks .....	177 51
Cash on hand.....	4,762 40	Certified checks .....	925 00
Expenses .....	9,157 85	Bills payable .....	5,000 00
Total.....	\$213,975 71	Total.....	\$213,975 71

## PULLMAN—PULLMAN STATE BANK.

R. C. McCROSKEY, *President.*E. MAGUIRE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$320,669 20	Capital stock paid in.....	\$37,500 00
Overdrafts .....	5,154 56	Surplus fund .....	10,000 00
Bonds and warrants .....	14,913 22	Undivided profits .....	22,089 06
Banking house .....	17,236 00	Postal savings deposits...	1,693 26
Furniture and fixtures.....	2,938 09	Deposits subject to check.	232,892 34
Other real estate owned...	24,873 76	Demand certificates of	
Due from banks.....	40,786 21	deposit .....	3,117 36
Exchanges for clearing		Time certificates of	
house .....	2,731 07	deposit .....	147,417 19
Cash on hand.....	17,513 12	Cashier's checks .....	140 00
Expenses .....	14,808 94	Certified checks .....	31 50
Total.....	\$461,624 17	Bills payable .....	6,683 41
		Letters of credit .....	60 05
		Total.....	\$461,624 17

## ROSALIA—BANK OF ROSALIA.

EDWIN T. COMAN, *President.*E. E. FLOOD, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$150,231 89	Capital stock paid in.....	\$25,000 00
Overdrafts .....	878 01	Surplus fund .....	5,000 00
Bonds and warrants.....	528 73	Undivided profits .....	10,438 19
Stocks and other securities	1,001 00	State deposits .....	10,000 00
Banking house .....	6,500 00	Deposits subject to check.	109,685 67
Furniture and fixtures.....	2,206 95	Demand certificates of	
Other real estate owned...	6,909 30	deposit .....	24,569 20
Due from banks.....	44,026 66	Savings deposits .....	19,883 25
Checks and other cash		Cashier's checks .....	895 10
items .....	1,469 33	Bills payable .....	25,000 00
Cash on hand .....	9,663 89		
Expenses .....	7,055 65		
Total.....	\$230,471 41	Total.....	\$230,471 41

WHITMAN COUNTY—CONTINUED.

\*ST. JOHN—THE FARMERS STATE BANK.

JOHN BLOOM, *President.*

HERBERT F. IMBLER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$36,960 40	Capital stock paid in.....	\$20,000 00
Overdrafts .....	8 24	Surplus fund .....	2,000 00
Banking house .....	3,507 45	Undivided profits .....	570 66
Furniture and fixtures.....	1,666 50	Deposits subject to check..	39,088 08
Due from banks.....	8,251 40	Demand certificates of	
Checks and other cash		deposit .....	61 00
items .....	4,453 44	Time certificates of	
Cash on hand .....	5,726 62	deposit .....	476 40
Expenses .....	1,700 59	Savings deposits .....	28 50
		Cashier's checks .....	50 00
Total.....	\$62,274 64	Total.....	\$62,274 64

\* Authorized July 20, 1914.

ST. JOHN—ST. JOHN STATE BANK.

H. C. FISHER, *President.*

HARRY TERHUNE, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$174,203 06	Capital stock paid in.....	\$25,000 00
Overdrafts .....	5,372 89	Surplus fund .....	4,500 00
Bonds and warrants.....	2,804 30	Undivided profits .....	6,697 50
Banking house .....	2,500 00	Due to banks .....	3,426 69
Furniture and fixtures.....	2,250 00	Postal savings deposits...	985 16
Due from banks.....	40,508 31	Deposits subject to check..	150,336 05
Checks and other cash		Demand certificates of	
items .....	721 99	deposit .....	17,794 02
Cash on hand .....	9,447 63	Time certificates of	
Expenses .....	3,362 15	deposit .....	24,760 55
		Savings deposits .....	3,170 36
		Indian deposits .....	4,500 00
Total.....	\$241,170 33	Total.....	\$241,170 33

STEPTOE—STEPTOE STATE BANK.

LEWIS STAIRET, *President.*

M. C. HANDLEY, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$31,916 16	Capital stock paid in.....	\$14,200 00
Overdrafts .....	31 45	Undivided profits .....	3,231 47
Bonds and warrants.....	436 55	Deposits subject to check..	30,749 23
Banking house .....	534 80	Time certificates of	
Furniture and fixtures.....	1,665 25	deposit .....	4,539 23
Due from banks.....	16,052 94	Bills payable .....	2,000 00
Checks and other cash			
items .....	1,571 88		
Cash on hand .....	969 43		
Expenses .....	1,241 47		
Total.....	\$54,719 93	Total.....	\$54,719 93



# WHITMAN COUNTY—CONTINUED.

## TEKOA—CITIZENS STATE BANK.

A. B. WILLARD, *President.*R. S. KALBFLEISCH, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$160,641 04
Overdrafts .....	399 75
Bonds and warrants.....	2,720 76
Furniture and fixtures.....	3,000 00
Other real estate owned...	2,170 65
Due from banks.....	27,664 60
Checks and other cash	
Items .....	36 40
Exchanges for clearing	
house .....	163 73
Cash on hand .....	11,100 79
Expenses .....	4,387 63
Total.....	\$212,285 35

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	2,500 00
Undivided profits.....	7,689 10
Postal savings deposits...	476 56
Deposits subject to check..	94,817 81
Demand certificates of	
deposit .....	3,655 37
Time certificates of	
deposit .....	46,867 56
Savings deposits .....	12,128 95
Certified checks .....	200 00
Bills payable .....	20,000 00
Total.....	\$212,285 35

## TEKOA—TEKOA STATE BANK.

D. W. TRUAX, *President.*O. D. MCKEEHEN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$170,484 85
Overdrafts .....	182 19
Bonds and warrants.....	2,401 03
Furniture and fixtures.....	2,000 00
Due from banks.....	69,422 45
Exchanges for clearing	
house .....	173 89
Cash on hand .....	10,078 75
Expenses .....	4,136 74
Total.....	\$258,879 90

LIABILITIES.	
Capital stock paid in.....	\$30,000 00
Surplus fund .....	6,000 00
Undivided profits .....	7,523 71
Postal savings deposits...	731 56
Deposits subject to check..	180,126 43
Demand certificates of	
deposit .....	12,767 75
Time certificates of	
deposit .....	60,918 44
Savings deposits .....	10,812 01
Total.....	\$258,879 90

## UNIONTOWN—FARMERS STATE BANK.

S. HILLIARD, *President.*C. W. BEAN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$111,594 40
Overdrafts .....	452 47
Bonds and warrants.....	666 90
Banking house .....	5,000 00
Other real estate owned..	1,000 00
Due from banks.....	18,876 18
Cash on hand.....	4,017 51
Expenses .....	8,381 66
Total.....	\$149,989 12

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	800 00
Undivided profits .....	8,942 38
Deposits subject to check..	88,415 21
Demand certificates of	
deposit .....	472 98
Time certificates of	
deposit .....	24,824 80
Savings deposits .....	15,724 66
Cashier's checks .....	809 09
Total.....	\$149,989 12

## WHITMAN COUNTY—CONTINUED.

### \*UNIONTOWN—FIDELITY STATE BANK.

GEO. A. DRIESSELL, *President.*CHAS. A. BUTTON, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$3,712 45	Capital stock paid in.....	\$10,000 00
Overdrafts .....	169 14	Undivided profits .....	328 96
Cash on hand .....	100 00	Bills payable .....	6,196 24
Expenses .....	12,541 61		
Total .....	\$16,523 20	Total .....	\$16,523 20

\* Liquidating.

### WINONA—BANK OF WINONA.

W. C. MORROW, *President.*LOUIS EILERT, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$82,770 67	Capital stock paid in.....	\$15,000 00
Overdrafts .....	316 26	Surplus fund .....	2,195 00
Bonds and warrants .....	114 32	Undivided profits .....	6,088 99
Banking house .....	2,502 25	Deposits subject to check.	72,730 42
Furniture and fixtures....	1,833 64	Demand certificates of	
Due from banks.....	18,671 42	deposit .....	827 00
Checks and other cash		Time certificates of	
items .....	252 68	deposit .....	14,580 32
Cash on hand .....	1,542 33		
Expenses .....	3,418 18		
Total .....	\$111,421 73	Total .....	\$111,421 73

## YAKIMA COUNTY.

### GRANDVIEW—GRANDVIEW STATE BANK.

E. O. KECK, *President.*A. W. HAWN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$91,314 97	Capital stock paid in.....	\$10,000 00
Overdrafts .....	177 37	Surplus fund .....	2,500 00
Bonds and warrants .....	1,127 29	Undivided profits .....	2,240 20
Banking house .....	4,560 00	Dividends unpaid .....	18 00
Furniture and fixtures....	3,275 50	Deposits subject to check.	74,737 10
Due from banks.....	19,448 76	Demand certificates of	
Checks and other cash		deposit .....	2,465 33
items .....	915 78	Time certificates of deposit	33,036 63
Cash on hand.....	4,320 79	Certified checks .....	143 20
Total .....	\$125,140 46	Total .....	\$125,140 46

## YAKIMA COUNTY—CONTINUED.

## GRANGER—THE UNION BANK.

H. C. DAVIS, *President.*

RESOURCES.	
Loans and discounts.....	\$68,818 12
Overdrafts .....	218 80
Bonds and warrants .....	3,340 29
Banking house .....	5,692 18
Furniture and fixtures.....	3,250 00
Other real estate owned..	629 81
Due from banks .....	10,929 16
Cash on hand.....	2,796 46
Expenses .....	321 72
<b>Total.....</b>	<b>\$95,996 54</b>

A. C. SNOWDEN, *Cashier.*

LIABILITIES.	
Capital stock paid in....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	1,135 75
Deposits subject to check.	52,704 16
Demand certificates of deposit .....	1,226 40
Time certificates of deposit	10,930 23
<b>Total.....</b>	<b>\$95,996 54</b>

## MABTON—THE MABTON BANK.

A T. CARLSON, *President.*

RESOURCES.	
Loans and discounts.....	\$89,263 91
Overdrafts .....	1,301 05
Bonds and warrants.....	2,465 48
Banking house .....	2,322 40
Furniture and fixtures.....	3,243 16
Other real estate owned..	11,719 52
Due from banks.....	16,593 34
Cash on hand.....	6,470 83
Expenses .....	6,447 09
<b>Total.....</b>	<b>\$139,826 78</b>

EARL LARRISON, *Cashier.*

LIABILITIES.	
Capital stock paid in....	\$25,000 00
Surplus fund .....	300 00
Undivided profits .....	8,516 32
Due to banks.....	1,224 26
Deposits subject to check..	68,172 56
Demand certificates of deposit .....	2,856 64
Time certificates of deposit	26,436 68
Savings deposits .....	7,283 32
Certified checks .....	37 00
<b>Total.....</b>	<b>\$139,826 78</b>

## \*MOXEE CITY—MOXEE STATE BANK.

GEO. C. MITCHELL, *President.*

RESOURCES.	
Loans and discounts.....	\$18,033 21
Overdrafts .....	30 45
Banking house .....	2,051 45
Furniture and fixtures.....	2,200 00
Due from banks.....	11,427 43
Checks and other cash items .....	323 25
Cash on hand .....	893 15
Expenses .....	1,065 97
<b>Total.....</b>	<b>\$36,024 91</b>

J. E. McGRATH, *Cashier.*

LIABILITIES.	
Capital stock paid in....	\$10,000 00
Surplus fund .....	1,000 00
Undivided profits .....	133 88
Deposits subject to check.	21,643 63
Demand certificates of deposit .....	219 85
Time certificates of deposit	527 55
Bills payable .....	2,500 00
<b>Total.....</b>	<b>\$36,024 91</b>

\* Authorized June 9, 1914.

## YAKIMA COUNTY—CONTINUED.

## NACHES—NACHES STATE BANK.

W. GOODSSELL, *President.*J. R. REYNOLDS, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$51,132 22
Overdrafts .....	260 68
Bonds and warrants .....	423 00
Banking house .....	2,500 00
Furniture and fixtures.....	2,000 00
Due from banks .....	9,348 09
Cash on hand.....	3,020 59

Total..... \$68,684 58

LIABILITIES.	
Capital stock paid in.....	\$10,000 00
Surplus fund .....	4,700 00
Undivided profits .....	979 09
Deposits subject to check.	33,984 05
Demand certificates of deposit .....	3,062 34
Time certificates of deposit	7,064 32
Savings deposits .....	4,894 78
Bills payable .....	4,000 00

Total..... \$68,684 58

## NORTH YAKIMA—CENTRAL BANK &amp; TRUST CO.

GEO. C. MITCHELL, *President.*GEO. C. WALLER, *Treasurer.*

RESOURCES.	
Loans and discounts.....	\$157,898 53
Overdrafts .....	2,804 63
Bonds and warrants .....	66 33
Furniture and fixtures.....	12,000 00
Other real estate owned..	5,571 30
Due from banks.....	25,013 15
Checks and other cash items .....	1,595 07
Cash on hand .....	3,808 23
Trust accounts .....	79,663 88
Expenses .....	7,499 82

Total..... \$295,920 94

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	500 00
Undivided profits .....	10,101 55
Due to banks.....	7,561 44
County deposits .....	15,000 00
City deposits .....	5,000 00
Deposits subject to check.	69,776 37
Demand certificates of deposit .....	1,085 62
Time certificates of deposit	4,125 00
Savings deposits .....	11,259 26
Cashier's checks .....	272 34
Certified checks .....	1,575 48
Trust accounts .....	79,663 88
Bills payable .....	40,000 00

Total..... \$295,920 94

## NORTH YAKIMA—YAKIMA TRUST COMPANY.

W. A. BELL, *President.*E. P. HOFFMAN, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$371,425 28
Overdrafts .....	1,263 92
Bonds and warrants.....	22,734 58
Stocks and other securities	600 00
Banking house .....	45,000 00
Furniture and fixtures.....	5,000 00
Due from banks.....	59,306 10
Checks and other cash items .....	3,941 25
Exchanges for clearing house .....	11,271 12
Cash on hand.....	33,873 94
Expenses .....	8,626 67

Total..... \$563,047 86

LIABILITIES.	
Capital stock paid in.....	\$100,000 00
Surplus fund .....	15,000 00
Undivided profits .....	14,846 29
Due to banks.....	5,579 51
State deposits .....	25,000 00
Deposits subject to check..	262,140 44
Demand certificates of de- posit .....	15,933 79
Time certificates of deposit	30,612 11
Savings deposits .....	93,722 69
Trust funds .....	130 63
Certified checks .....	82 50

Total..... \$563,047 86

## YAKIMA COUNTY—CONTINUED.

## NORTH YAKIMA—YAKIMA VALLEY BANK.

O. A. FLECHTER, *President.*CHAS. HEATH, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$496,501 76	Capital stock paid in.....	\$100,000 00
Overdrafts .....	1,997 62	Surplus fund .....	12,000 00
Bonds and warrants.....	13,728 23	Undivided profits .....	16,746 07
Stocks and other securities .....	750 00	Due to banks.....	19,319 26
Furniture and fixtures...	12,815 00	Postal savings deposits...	4,268 69
Due from banks .....	121,388 72	Deposits subject to check.	363,945 90
Checks and other cash items .....	3,305 84	Demand certificates of deposit .....	7,553 61
Exchanges for clearing house .....	7,581 12	Time certificates of deposit .....	63,664 80
Cash on hand.....	44,141 25	Savings deposits .....	122,121 36
Expenses .....	8,476 08	Cashier's checks .....	273 97
		Certified checks .....	791 96
Total.....	\$710,685 62	Total.....	\$710,685 62

## OUTLOOK—OUTLOOK STATE BANK.

W. H. NORMAN, *President.*H. E. SCHROEDER, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$31,048 26	Capital stock paid in.....	\$10,000 00
Overdrafts .....	492 16	Undivided profits .....	5,334 06
Bonds and warrants.....	242 43	Deposits subject to check.	25,150 89
Banking house .....	700 00	Demand certificates of deposit .....	405 88
Furniture and fixtures...	1,100 00	Time certificates of deposit .....	2,825 00
Other real estate owned..	9,000 00	Savings deposits .....	3,222 19
Due from banks.....	4,033 57	Bills payable .....	6,600 00
Cash on hand.....	1,940 48		
Expenses .....	4,981 12		
Total.....	\$53,538 02	Total.....	\$53,538 02

## SELAH—SELAH STATE BANK.

C. S. SUNDBERG, *President.*ELMER DAHLIN, *Cashier.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$47,996 09	Capital stock paid in.....	\$50,000 00
Overdrafts .....	895 28	Surplus fund .....	2,700 00
Bonds and warrants.....	831 60	Undivided profits .....	3,993 20
Banking house .....	3,100 00	Deposits subject to check.	52,341 24
Furniture and fixtures...	1,052 96	Demand certificates of deposit .....	1,720 70
Due from banks.....	29,528 93	Time certificates of deposit .....	6,899 72
Checks and other cash items .....	160 70	Bills payable .....	5,000 00
Cash on hand.....	1,429 03		
Expenses .....	2,660 27		
Total.....	\$87,654 86	Total.....	\$87,654 86

## YAKIMA COUNTY—CONTINUED.

## SUNNYSIDE—SUNNYSIDE BANK.

R. G. PAGE, *President.*

RESOURCES.	
Loans and discounts.....	\$161,223 44
Overdrafts .....	1,124 73
Bonds and warrants.....	5,246 01
Banking house .....	18,897 25
Furniture and fixtures.....	3,000 00
Other real estate owned..	11,906 35
Due from banks.....	40,582 85
Exchanges for clearing house .....	242 34
Cash on hand.....	9,675 82
Expenses .....	9,629 01

Totals.....\$261,477 80

C. VINCENT ZOOK, *Cashier.*

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Surplus fund .....	18,000 00
Undivided profits .....	9,593 92
Deposits subject to check.	111,209 99
Demand certificates of deposit .....	5,231 46
Time certificates of deposit	87,228 41
Savings deposits .....	8,467 58
Cashier's checks .....	1,746 44
Bills payable .....	20,000 00

Totals.....\$261,477 80

## TOPPENISH—CENTRAL BANK OF TOPPENISH.

H. M. GILBERT, *President.*

RESOURCES.	
Loans and discounts.....	\$63,789 76
Overdrafts .....	825 06
Bonds and warrants.....	1,438 71
Banking house .....	40,974 85
Furniture and fixtures.....	3,089 81
Other real estate owned..	1,040 52
Due from banks.....	11,790 72
Checks and other cash items .....	218 10
Exchanges for clearing house .....	696 56
Expenses .....	2,239 26
Cash on hand.....	12,141 13

Total.....\$138,244 48

H. B. MILLER, *Cashier.*

LIABILITIES.	
Capital stock paid in.....	\$50,000 00
Undivided profits .....	4,712 56
Due to banks.....	219 27
Deposits subject to check.	70,057 59
Demand certificates of deposit .....	4,755 83
Time certificates of deposit	8,379 62
Cashier's checks .....	119 61

Total.....\$138,244 48

## TOPPENISH—THE TRADERS BANK.

J. D. CORNETT, *President.*

RESOURCES.	
Loans and discounts.....	\$119,463 86
Overdrafts .....	304 97
Bonds and warrants.....	16,155 41
Furniture and fixtures.....	2,325 50
Other real estate owned..	2,834 94
Due from banks.....	32,694 68
Checks and other cash items .....	2,720 61
Exchanges for clearing house .....	430 47
Cash on hand.....	10,022 70
Expenses .....	2,387 78

Total.....\$189,340 87

W. S. DORAN, *Cashier.*

LIABILITIES.	
Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	4,251 63
Due to banks.....	4,789 39
Postal savings deposits..	1,806 21
Deposits subject to check.	109,961 22
Demand certificates of deposit .....	3,891 10
Time certificates of deposit	12,974 50
Savings deposits .....	21,841 82
Certified checks .....	25 00

Total.....\$189,340 87

## REPORT OF TRUST COMPANIES AT CLOSE OF BUSINESS OCTOBER 31, 1914.

### CHEHALIS COUNTY.

#### \*HOQUIAM—HOQUIAM TRUST COMPANY.

RESOURCES.		LIABILITIES.	
Stock and other securities	\$2,585 35	Capital stock paid in....	\$50,000 00
Due from banks.....	4,093 21	Assessment on capital	
Loss and gain account...	55,151 65	stock .....	1,365 00
		Bills payable .....	10,465 21
Total.....	\$61,830 21	Total.....	\$61,830 21
* In hands of receiver. A. M. Camp		bell.	

### KING COUNTY.

#### SEATTLE—SEATTLE TRUST COMPANY.

J. E. CHILBERG, *President.*A. F. BAILEY, *Treasurer.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$76,763 50	Capital stock paid in....	\$250,000 00
Bonds and warrants.....	12,065 75	Surplus fund .....	75,000 00
Stocks and other securi-		Undivided profits .....	23,786 27
ties .....	199,051 92	Trust and agency funds..	17,985 76
Furniture and fixtures...	80 85		
Other real estate owned..	17,786 02		
Due from banks.....	21,448 12		
Checks and cash items...	391 40		
Cash on hand.....	4,644 16		
Due from trust companies	17,447 90		
Expenses .....	17,092 41		
Total.....	\$366,772 03	Total.....	\$366,772 03

#### SEATTLE—TITLE TRUST COMPANY.

J. W. MAXWELL, *President.*CHARLTON L. HALL, *Secretary.*

RESOURCES.		LIABILITIES.	
Loans and discounts.....	\$115,953 77	Capital stock paid in....	\$250,000 00
Bonds and warrants.....	9,491 02	Surplus fund .....	25,000 00
Stocks and other securi-		Undivided profits .....	10,929 25
ties .....	167,475 52	Dividends unpaid .....	150 70
Other real estate owned..	3,782 25	Trust funds .....	5,026 82
Due from banks.....	325 40	Current real estate loans.	2,731 82
Cash on hand.....	1,221 84	Earnings .....	15,587 97
Real estate contracts.....	1,615 50		
Safe deposit plant.....	6,000 00		
Expenses .....	3,561 26		
Total.....	\$309,426 56	Total.....	\$309,426 56

## KING COUNTY—CONTINUED.

## SEATTLE—UNION TRUST COMPANY.

W. C. SQUIRE, *President.*

RESOURCES.	
Loans and discounts—	
Real estate contracts...	\$11,522 94
Mortgages on real estate	1,004 60
Other real estate owned..	598,436 49
Total.....	\$610,964 03

LIABILITIES.	
Capital stock paid in....	\$500,000 00
Surplus fund .....	110,964 03
Total.....	\$610,964 03

## SEATTLE—UNITED STATES TRUST COMPANY.

SAMUEL HILL, *President.*EBEN F. WELLS, *Secretary.*

RESOURCES.	
Stocks and other securities .....	\$1,500,000 00
Total.....	\$1,500,000 00

LIABILITIES.	
Capital stock paid in....	\$1,000,000 00
Surplus fund .....	500,000 00
Total.....	\$1,500,000 00

## OKANOGAN COUNTY.

## OROVILLE—UNION TITLE AND TRUST COMPANY.

L. L. WORK, *President.*P. M. SNIDER, *Secretary.*

RESOURCES.	
Loans and discounts.....	\$10,033 86
Stocks and other securities .....	33,595 00
Furniture and fixtures...	732 32
Other real estate owned..	10,304 51
Due from banks.....	92 09
Tax certificates of delinquency .....	5,002 96
Trust funds .....	76 00
Trust fees advanced.....	279 17
Expenses .....	4,945 12
Total.....	\$65,061 03

LIABILITIES.	
Capital stock paid in....	\$40,000 00
Surplus fund .....	400 00
Undivided profits .....	8,915 33
Bills payable .....	15,669 70
Trust funds .....	76 00
Total.....	\$65,061 03



## SPOKANE COUNTY.

### SPOKANE—CLARK BROS. AND KLEIN TRUST CO.

P. W. CLARK, *President.*J. B. CLARK, *Secretary.*

RESOURCES.	
Loans and discounts.....	\$16,150 00
Due from banks.....	66,298 03
Other cash items.....	1,224 65
Cash on hand.....	216 49
Expenses .....	106 23
Total.....	\$83,995 40

LIABILITIES.	
Capital stock paid in.....	\$15,000 00
Surplus fund .....	307 50
Undivided profits .....	1,332 11
Due to individuals.....	18,630 47
Cash items .....	8,424 52
Trust deposits .....	40,300 80
Total.....	\$83,995 40

### \*SPOKANE—WASHINGTON SAFE DEPOSIT & TRUST CO.

W. S. McCREA, *President.*HARRY E. RICH, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$35,624 62
Stocks and other securities .....	67,576 25
Other real estate owned..	202,881 98
Due from banks.....	1,781 80
Cash on hand.....	110 67
Safe deposit vaults.....	20,000 00
Expenses .....	2,652 44
Total.....	\$330,627 76

LIABILITIES.	
Capital stock paid in.....	\$100,000 00
Surplus fund .....	142,349 79
Undivided profits .....	7,704 59
Due to banks.....	25,000 00
Bills payable .....	55,573 38

Total..... \$330,627 76  
 \* Statement of November 15, 1914.

Total..... \$330,627 76

## WALLA WALLA COUNTY.

### WALLA WALLA—WALLA WALLA SAFETY DEPOSIT & TRUST CO.

W. P. LATHROP, *President.*T. A. PAUL, *Cashier.*

RESOURCES.	
Loans and discounts.....	\$25,588 58
Furniture and fixtures...	4,000 00
Due from banks.....	1,342 39
Total.....	\$30,930 97

LIABILITIES.	
Capital stock paid in.....	\$4,000 00
Trust fund .....	26,980 97
Total.....	\$30,980 97







